

TAX INVOICE

Original

PANSARI KAJU WALAS

UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI GALI,CHANDPOLE JAIPUR

Phone: 9784606772,9784606771

State : Rajasthan

State Code : 08

GSTIN : 08CWGPP0513D1ZV

Pan No : CWGPP0513D

Invoice No.

1143

Dated

13/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SONU SHARMA

IRN No 1e079ed577129285eb0812fe2567e97073b3e0def1b175f963c1d389baa723b5

ACK No 172416425218814

Date : 13/12/2024

Buyer

Shubham Trading Co

Surajpole

Pin : 302003

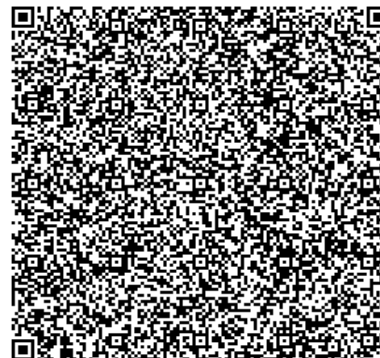
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EQZPK6026D1ZF

PAN No. EQZPK6026D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	150.00	0.00	728.58	5.00	109,287.00
		Total	150	0	Total	109,287.00	

Other Charges

Bardana

150.00

Other Charges 150.14

CGST TAX 2,735.93

SGST TAX 2,735.93

Net Amount 114,909.00

Amount In Words Rupees One Lakh Fourteen Thousand Nine Hundred Nine Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 0045301124

IFSC CODE : KKBK0003542

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	109,437.00	2,735.93	2,735.93

Remarks:

Terms :

- Interest 18% p.a.will be charged if payment is not done within due date.
- our responsibility ceases on the delivery/dispatch of goods.
- Any dispute against the sale is subject to JAIPUR JURISDICTION only

For PANSARI KAJU WALAS

Authorised Signatory