

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.

Dated

1128

10/12/2024

Pymt Mode: CREDIT

Transporter SHREE VINAYAK CARGO MOVER

Vehicle No

Delivery Station : GURGAON

Eway Bill No. 731483841076

Broker SONU SHARMA

IRN No f105189715123e07708edf1f6e338c9e253fd210af21b6f0c1a80a75b94b3ae7

ACK No 172416404434693

Date : 10/12/2024

Buyer

VIMAN FOODS

451-452/16ram nagar, gali no-16

GURGAON

Pin : 122001

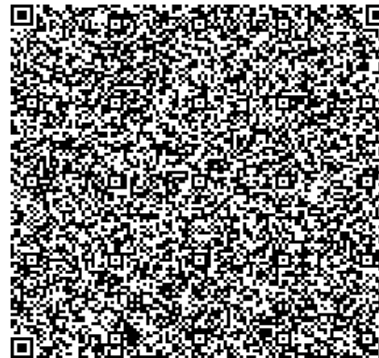
State : Haryana

Code : 06

Phone :

GSTIN : 06ATWPB9968R1ZB

PAN No. ATWPB9968R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	500.00	0.00	704.77	5.00	352,385.00
		Total	500	0	Total		352,385.00

Other Charges

Bardana MAJDURI

500.00 750.00

Other Charges

1,250.25

IGST TAX

17,681.75

Net Amount

371,317.00

Amount In Words Rupees Three Lakh Seventy One Thousand Three Hundred Seventeen Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 0045301124

IFSC CODE : KKBK0003542

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	353,635.00	17,681.75

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