

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 966 06/11/2024			
				Pymt Mode: CASH Transporter AUTO Vehicle No Delivery Station : DEEDWANA Broker RAMRAKH JI			
Buyer VISHNU GURJAR DEEDWANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	60.00	0.00	700.00	5.00	42,000.00
		Total	60	0	Total		42,000.00

Other Charges	Other Charges	0.00
	CGST TAX	1,050.00
	SGST TAX	1,050.00
	Net Amount	44,100.00

Amount In Words **Rupees Forty Four Thousand One Hundred 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%	42,000.00	1,050.00	1,050.00

Remarks:

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

For PANSARI KAJU WALAS

Authorised Signatory