

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

1068

27/11/2024

Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station : BIKANER

Broker Rishi Ji

IRN No f3dd91f39f638f900b519ca87186c5a4a93a4bb5c8444a16f51f6015a2462c2e

ACK No 172416308427232

Date : 27/11/2024

Buyer

AM TRADING COMPANY BIKANER

BIKANER

Pin : 334001

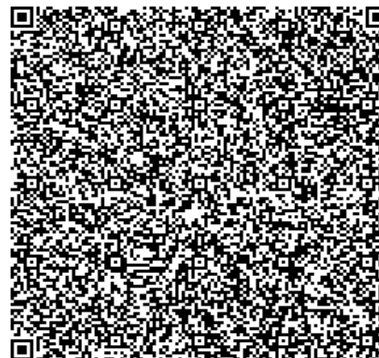
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGBPA5380L2ZD

PAN No. AGBPA5380L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	150.00	0.00	783.80	5.00	117,570.00
		Total	150	0	Total	117,570.00	

Other Charges

Bardana MAJDURI

150.00 225.00

Other Charges 374.74

CGST TAX 2,948.63

SGST TAX 2,948.63

Net Amount 123,842.00

Amount In Words Rupees One Lakh Twenty Three Thousand Eight Hundred Forty Two 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%	117,945.00	2,948.63	2,948.63

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