

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 998 09/11/2024			
				Pymt Mode: CREDIT Transporter JAI BHAWANI TRANSPORT COME Vehicle No Delivery Station : THOI Broker RAMRAKH JI			
Buyer SHYAM STORE THOI THOI 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	50.00	0.00	805.00	5.00	40,250.00
		Total	50	0	Total	40,250.00	

Other Charges Bardana MAJDURI 50.00 75.00		Other Charges 125.24 CGST TAX 1,009.38 SGST TAX 1,009.38 Net Amount 42,394.00	
--	--	---	--

Amount In Words **Rupees Forty Two Thousand Three Hundred Ninety Four Only.**

<u>Our Bankers :</u> 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%	40,375.00	1,009.38	1,009.38

<u>Remarks:</u> <u>Terms :</u> 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
---	---