

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.

1127

Dated

10/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SONU SHARMA

IRN No d906a8258940290491fdcf7b5df10770513ae8eed9c3c15ac8a6cbcc
c950bab4

ACK No 172416402295373

Date : 10/12/2024

Buyer

Shubham Trading Co

Surajpole

Pin : 302003

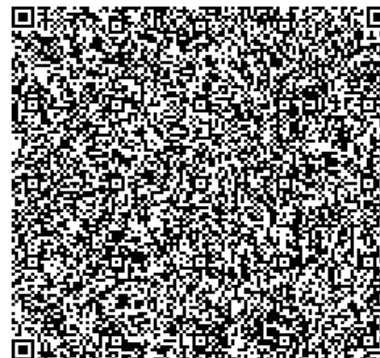
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EQZPK6026D1ZF

PAN No. EQZPK6026D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	250.00	0.00	704.77	5.00	176,192.50
		Total	250	0	Total	176,192.50	

Other Charges

Bardana

250.00

Other Charges 250.38

CGST TAX 4,411.06

SGST TAX 4,411.06

Net Amount 185,265.00

Amount In Words Rupees One Lakh Eighty Five Thousand Two Hundred Sixty Five 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%	176,442.50	4,411.06	4,411.06

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