TAX INVOICE Original

Invoice No. Dated PANSARI KAJU WALAS 1117 05/12/2024 UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI Pymt Mode: CREDIT **GALI, CHANDPOLE JAIPUR** Transporter KAMAL FREIGHT CARRIER Phone: 9784606772,9784606771 Vehicle No Delivery Station: JAWARA State Code: 08 State: Rajasthan GSTIN: 08CWGPP0513D1ZV Pan No: CWGPP0513D Broker Rishi Ji Buyer Details: **Mahadev Enterprises** GSTIN: 23CJNPS4343G1Z1 PAN No. CJNPS4343G Pin: 457226 State: Madhya Pradesh Code: 23 Jawara **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 Cashew Bucket 08013210 100.00 1 761.90 5.00 76,190.00 Total 100 O Total 76,190.00 250.00 Other Charges Other Charges **IGST TAX** 3,822.00 Bardana MAJDURI 100.00 150.00 **Net Amount** 80,262.00 Amount In Words Rupees Eighty Thousand Two Hundred Sixty Two Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value KOTAK MAHINDRA BANK A/C NO: 0045301124 IFSC CODE: KKBK0003542 08013210 IGST 5.0% 76,440.00 3,822.00 **Remarks:** Terms: For PANSARI KAJU WALAS 1. Interest 18% p.a.will be charged if payament 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

Authorised Signatory