

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.

1172

Dated

19/12/2024

Pymt Mode: CREDIT

Transporter Om Rajasthan

Vehicle No

Delivery Station : SUMERPUR

Broker Rishi Ji

Buyer

Ummaidmal Sureshkumar And Company

Buyer Details :

GSTIN : 08AAVPB0085B1ZY

PAN No. AAVPB0085B

Sumerpur

Pin : 306902

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	100.00	0.00	761.90	5.00	76,190.00
		Total	100	0	Total	76,190.00	

Other Charges

Bardana MAJDURI

100.00 150.00

Other Charges 250.00

CGST TAX 1,911.00

SGST TAX 1,911.00

Net Amount 80,262.00

Amount In Words Rupees Eighty Thousand Two Hundred Sixty 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%	76,440.00	1,911.00	1,911.00

Remarks:

Terms :

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

For PANSARI KAJU WALAS

Authorised Signatory