

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

292

30/04/2024

Pymt Mode: CREDIT

Transporter HINDUSTAN GOODS

Vehicle No

Delivery Station : GOLAGHAT , ASSAM

Eway Bill No. 761424486017

Broker RAMRAKH JI

IRN No cadd33ec9cdedf239b2a307ca7dea986c856693d67cf3ebee14f8d8c98b1004a

ACK No 172414894738989

Date : 30/04/2024

Buyer

KARNI TRADING

KARNINEAR GENERAL PRINTERSBACK

DOSS AND COG.F ROAD, G.F. ROAD

GOLAGHAT , ASSAM

Pin : 785621

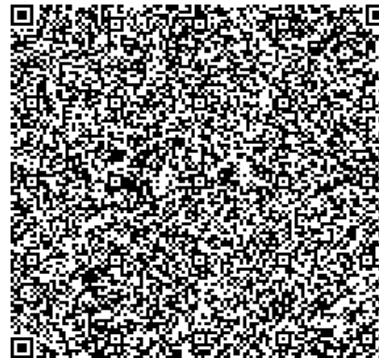
State : Assam

Code : 18

Phone :

GSTIN : 18AAMFK7691K1ZH

PAN No. AAMFK7691K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	200.00	0.00	545.72	5.00	109144.00
		Total	200	0	Total	109,144.00	

Other Charges

Bardana MAJDURI

200.00 300.00

Other Charges

499.80

IGST TAX

5482.20

Net Amount

115126.00

Amount In Words Rupees One Lakh Fifteen Thousand One Hundred Twenty Six Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 0045301124

IFSC CODE : KKBK0003542

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	109644.00	5482.20

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