

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 791 07/10/2024				
				Pymt Mode: CREDIT Transporter Rajasthan Prem Krishna Vehicle No Delivery Station : SUJANGARH Broker SONU SHARMA				
Buyer Ramchandra Mohanlal Sujangarh Pin : 331507 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AACFR0040B1ZZ PAN No. AACFR0040B				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Cashew Bucket	08013210	210.00	0.00	761.90	5.00	159,999.00	
		Total	210	0	Total	159,999.00		
Other Charges Bardana MAJDURI 210.00 315.00				Other Charges 524.80 CGST TAX 4,013.10 SGST TAX 4,013.10 Net Amount 168,550.00				
Amount In Words Rupees One Lakh Sixty Eight Thousand Five Hundred Fifty 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%	160,524.00	4,013.10	4,013.10
<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				