

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

957

05/11/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : RUPWAS

Broker Sd Broker

IRN No afcbb5d7849db0b583ad85673334f3f1f79baf547c7daf6057502f7c0a2fbedf

ACK No 172416159192556

Date : 05/11/2024

Buyer

Mukesh Trading Company, Rupwas
MAIN MARKETROOPWAS, ROOPWAS

RUPWAS

Pin : 321404

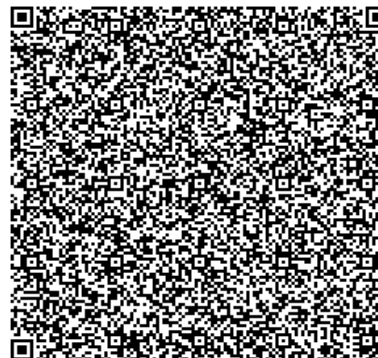
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQYPM8638G1ZY

PAN No. AQYPM8638G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	50.00	0.00	800.00	5.00	40,000.00
		Total	50	0	Total	40,000.00	

Other Charges

Bardana MAJDURI

50.00 75.00

Other Charges	124.74
CGST TAX	1,003.13
SGST TAX	1,003.13
Net Amount	42,131.00

Amount In Words Rupees Forty Two Thousand One Hundred Thirty One 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%	40,125.00	1,003.13	1,003.13

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