

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 1145 13/12/2024			
				Pymt Mode: CREDIT Transporter RAJAWAT Vehicle No Delivery Station : MERTA CITY Broker LOHIYA BROKER			
Buyer BHANWARLAL KANHAIYALA MERTA CITY Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	10.00	0.00	753.00	5.00	7,530.00
		Total	10	0	Total	7,530.00	

Other Charges Bardana MAJDURI 10.00 15.00		Other Charges 25.24 CGST TAX 188.88 SGST TAX 188.88 Net Amount 7,933.00	
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Amount In Words **Rupees Seven Thousand Nine Hundred Thirty Three 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%	7,555.00	188.88	188.88

Remarks:

Terms :
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