

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

745

25/09/2024

Pymt Mode: CREDIT

Transporter SHIVSHAKTI

Vehicle No

Delivery Station : MANDALGARH

Broker

MAHENDRA JI BANNA

IRN No f554cf73fef304a281a8e594fbbb3bec3b704c25638db0459df37ccb971f40e9

ACK No 172415869556230

Date : 25/09/2024

Buyer

Himalya Traders

Mandalgarh

Pin : 311001

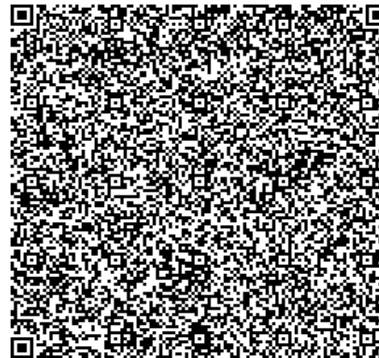
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHWPK2693Q1Z5

PAN No. AHWPK2693Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	50.00	0.00	704.77	5.00	35,238.50
		Total	50	0	Total	35,238.50	

Other Charges

Bardana MAJDURI

50.00 75.00

Other Charges 125.32

CGST TAX 884.09

SGST TAX 884.09

Net Amount 37,132.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Thirty 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%	35,363.50	884.09	884.09

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