

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.

806

Dated

09/10/2024

Pymt Mode: CREDIT

Transporter Royal Sainik

Vehicle No

Delivery Station : DEGANA

Broker

LOHIYA BROKER

IRN No 969e16210700b3e67d21a5c4e9521d549c16c1bd30e7a4b17426552
880e6f33c

ACK No 172415980902185

Date : 09/10/2024

Buyer

Chenaram Asaram

Degana

Pin : 341503

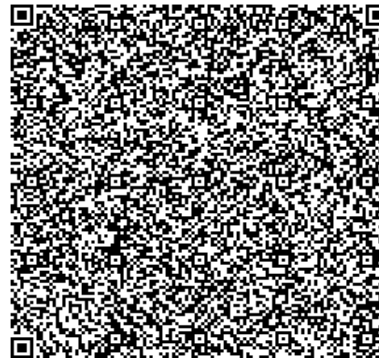
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANPPR8480B2ZH

PAN No. ANPPR8480B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	70.00	0.00	762.00	5.00	53,340.00
2	Cashew Bucket	08013210	30.00	0.00	819.05	5.00	24,571.50
		Total	100	0	Total		77,911.50

Other Charges

Bardana MAJDURI

100.00 150.00

Other Charges

250.42

CGST TAX

1,954.04

SGST TAX

1,954.04

Net Amount

82,070.00

Amount In Words Rupees Eighty Two Thousand Seventy 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%	78,161.50	1,954.04	1,954.04

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