

## 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

692

21/09/2024

Pymt Mode: CREDIT

Transporter SADGURU SAINIK

Vehicle No

Delivery Station : PHALODI

Eway Bill No. 731460339820

Broker Rajesh Ji Jhalani

IRN No a3499fe3153ece8d28be12350cd373da951f34b80e02684565c2660b75931a40

ACK No 172415842875280

Date : 21/09/2024

Buyer

DHEERU BHAI

PHALODI

Pin : 342301

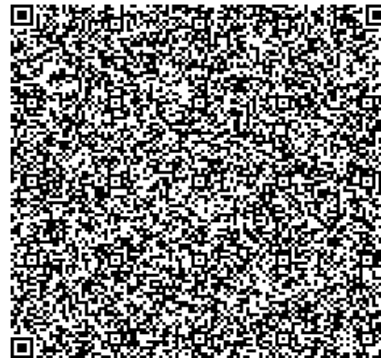
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABUPV6961E1ZU

PAN No. ABUPV6961E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	250.00	0.00	790.48	5.00	197,620.00
		Total	250	0	Total	197,620.00	

## Other Charges

Bardana MAJDURI

250.00 375.00

Other Charges

624.74

CGST TAX

4,956.13

SGST TAX

4,956.13

Net Amount

208,157.00

Amount In Words Rupees Two Lakh Eight Thousand One Hundred Fifty Seven 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%	198,245.00	4,956.13	4,956.13

## 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