

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

519

21/06/2024

Pymt Mode: CREDIT

Transporter KIRAN

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 781437409982

Broker OMJI BAGDA

IRN No 2f828d12ec81ce95ab92b622d3c0e5a4d2d9946aa08811398c651040e8c78f02

ACK No 172415238123841

Date : 21/06/2024

Buyer

Mohit Trading Company

Jodhpur

Pin : 342001

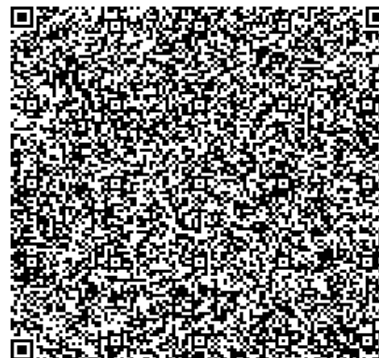
State : Rajasthan

Code : 08

Phone :

GSTIN : 08JDWPS7014E1ZW

PAN No. JDWPS7014E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	200.00	0.00	717.15	5.00	143430.00
		Total	200	0	Total	143,430.00	

Other Charges

Bardana MAJDURI

200.00 300.00

Other Charges	500.50
CGST TAX	3598.25
SGST TAX	3598.25
Net Amount	151127.00

Amount In Words Rupees One Lakh Fifty One Thousand One Hundred Twenty 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%	143930.00	3598.25	3598.25

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