

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

1087

30/11/2024

Pymt Mode: CREDIT

Transporter Chetan

Vehicle No

Delivery Station : TARANAGAR

Broker Nitesh Ji

IRN No 28c356357731ef4a5151ea0fda2ad3425c61203338d81c9f4bcb94ad34073f46

ACK No 172416333019734

Date : 30/11/2024

Buyer

Mohit Kirana Store Taranagar

Taranagar

Pin : 331304

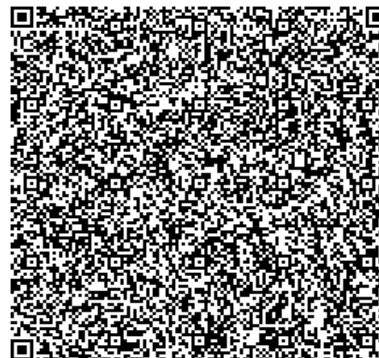
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXEPP2172P1ZX

PAN No. AXEPP2172P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	200.00	0.00	720.95	5.00	144,190.00
		Total	200	0	Total	144,190.00	

Other Charges

Bardana MAJDURI

200.00 300.00

Other Charges 500.50

CGST TAX 3,617.25

SGST TAX 3,617.25

Net Amount 151,925.00

Amount In Words Rupees One Lakh Fifty One Thousand Nine Hundred Twenty Five 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%	144,690.00	3,617.25	3,617.25

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