

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.

969

Dated

06/11/2024

Pymt Mode: CASH

Transporter Bali

Vehicle No

Delivery Station : BHARATPUR

Broker Sd Broker

Buyer

Shri Ram And Company

Buyer Details :

GSTIN : UnRegistered

BHARATPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	50.00	0.00	611.00	5.00	30,550.00
2	Cashew Bucket	08013210	110.00	0.00	568.00	5.00	62,480.00
		Total	160	0	Total	93,030.00	

Other Charges

Other Charges	0.50
CGST TAX	2,325.75
SGST TAX	2,325.75
Net Amount	97,682.00

Amount In Words Rupees Ninety Seven Thousand Six Hundred Eighty 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%	93,030.00	2,325.75	2,325.75

Remarks:

Terms :

- Interest 18% p.a.will be charged if payment is not done within due date.
- our responsibility ceases on the deliyery/dispatch of goods.
- Any dispute against the sale is subject to JAIPUR JURISDICTION only

For PANSARI KAJU WALAS

Authorised Signatory