

## 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.

1141

Dated

12/12/2024

Pymt Mode: CREDIT

Transporter KIRAN

Vehicle No

Delivery Station : JODHPUR

Broker

OMJI BAGDA

IRN No d8504668a4c62ae68e5fe10548a556e027defd59fced2b1c4393595d4dde7b35

ACK No 172416421188968

Date : 12/12/2024

Buyer

Om Hari Traders

Jodhpur

Pin : 342001

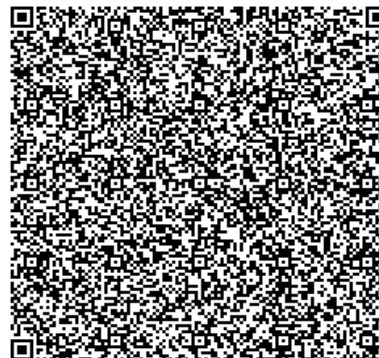
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGVPP6391G1ZL

PAN No. AGVPP6391G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	30.00	0.00	742.86	5.00	22,285.80
		Total	30	0	Total	22,285.80	

## Other Charges

Bardana MAJDURI

30.00 45.00

Other Charges

75.16

CGST TAX

559.02

SGST TAX

559.02

Net Amount

23,479.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Seventy Nine 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%	22,360.80	559.02	559.02

## 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