TAX INVOICE Original

Invoice No. Dated **PANSARI KAJU WALAS** 799 08/10/2024 UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI Pymt Mode: CREDIT **GALI, CHANDPOLE JAIPUR** Transporter MARUTI Phone: 9784606772,9784606771 Vehicle No Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08CWGPP0513D1ZV Pan No: CWGPP0513D Broker **KP BROKERS** Buyer Details: **Shree Goverdhan Traders** GSTIN: 09AGZPK3243N1ZK Pin: State: Uttar Pradesh Code: 09 Mathura **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 Cashew Bucket 08013210 200.00 1 813.34 5.00 162,668.00 Total 200 O Total 162,668.00 499.60 Other Charges Other Charges **IGST TAX** 8,158.40 Bardana MAJDURI 200.00 300.00 **Net Amount** 171,326.00 Amount In Words Rupees One Lakh Seventy One Thousand Three Hundred Twenty Six Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value KOTAK MAHINDRA BANK A/C NO: 0045301124 IFSC CODE: KKBK0003542 08013210 IGST 5.0% 163,168.00 8,158.40 **Remarks:** Terms: For PANSARI KAJU WALAS 1. Interest 18% p.a.will be charged if payament is not done within due date. 2. our responsibility ceases on the deliyery/dispatch of goods. 3. Any dispute against the sale is subject to JAIPUR JURISDICTION only

**Authorised Signatory**