

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

399

21/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Bablu Ji

IRN No 1e7a621cef707691381d89d1df9fab34eb7c3187db272cf1e0a9111bb478bed5

ACK No 172415032462203

Date : 21/05/2024

Buyer

GOVIND INDUSTRIES
KUKERKHEDA MANDI

JAIPUR

Pin : 302013

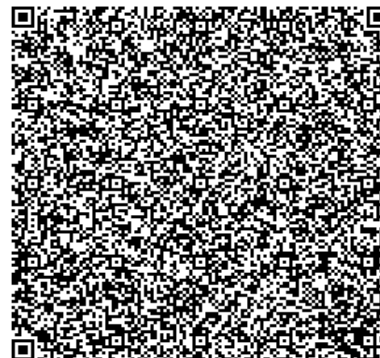
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FQIPS0655A1ZU

PAN No. FQIPS0655A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	100.00	0.00	566.67	5.00	56667.00
		Total	100	0	Total	56,667.00	

Other Charges

Bardana MAJDURI

100.00 150.00

Other Charges 250.14

CGST TAX 1422.93

SGST TAX 1422.93

Net Amount 59763.00

Amount In Words Rupees Fifty Nine Thousand Seven Hundred Sixty Three 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%	56917.00	1422.93	1422.93

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