

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.

874

Dated

19/10/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker

Nitesh Ji

IRN No 050cc529202c7836a28e36182600943f421a1cbb2295c2a054210332116ad070

ACK No 172416051997170

Date : 19/10/2024

Buyer

Kandoi Kirana Company

Nohar

Pin : 335523

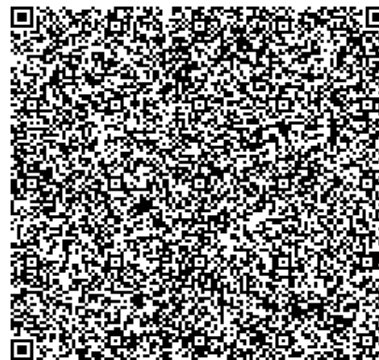
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPK5648L1ZY

PAN No. ACMPK5648L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	50.00	0.00	747.62	5.00	37,381.00
		Total	50	0	Total		37,381.00

Other Charges

Bardana MAJDURI

50.00 75.00

Other Charges 124.70

CGST TAX 937.65

SGST TAX 937.65

Net Amount 39,381.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred Eighty One 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%	37,506.00	937.65	937.65

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