TAX INVOICE Original

Invoice No. Dated **PANSARI KAJU WALAS** 1056 22/11/2024 UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI Pymt Mode: CREDIT **GALI, CHANDPOLE JAIPUR** Transporter Globe Phone: 9784606772,9784606771 Vehicle No Delivery Station: PARBATSAR State: Rajasthan State Code: 08 GSTIN: 08CWGPP0513D1ZV Pan No: CWGPP0513D Broker **LOHIYA BROKER** Buyer Buyer Details: **Anil Parjapat** GSTIN: UnRegistered Pin: State: Rajasthan **PARBATSAR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 0.00 Cashew Bucket 08013210 1 700.00 5.00 7,000.00 Total 10 O Total 7,000.00 0.00 Other Charges Other Charges **CGST TAX** 175.00 SGST TAX 175.00 **Net Amount** 7,350.00 Amount In Words Rupees Seven Thousand Three Hundred Fifty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 0045301124 IFSC CODE: KKBK0003542 08013210 CGST 2.5%+SGST 2.5% 7,000.00 175.00 175.00 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**