

## 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.

846

Dated

16/10/2024

Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station : BIKANER

Eway Bill No. 701469083396

Broker Rishi Ji

IRN No 8a00f7c77144ad9ea8089a9c3c70aff11b9c0702969550a2aecfd1192bec91b0

ACK No 172416029275040

Date : 16/10/2024

Buyer

AM TRADING COMPANY BIKANER

BIKANER

Pin : 334001

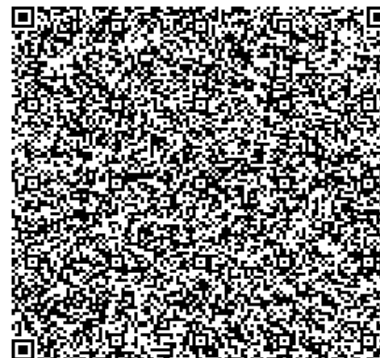
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGBPA5380L2ZD

PAN No. AGBPA5380L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	580.00	0.00	812.38	5.00	471,180.40
		Total	580	0	Total	471,180.40	

## Other Charges

Bardana MAJDURI

580.00 870.00

Other Charges 1,450.08

CGST TAX 11,815.76

SGST TAX 11,815.76

Net Amount 496,262.00

Amount In Words Rupees Four Lakh Ninety Six Thousand Two Hundred Sixty Two 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%	472,630.40	11,815.76	11,815.76

## 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