

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

1072

28/11/2024

Pymt Mode: CREDIT

Transporter VIKAS

Vehicle No

Delivery Station : BARMER

Broker Rajesh Ji Jhalani

IRN No b808b056016cb80e1122a40c4ac1e3fa6fe45337e7852330ed5d29fb44f0689d

ACK No 172416313656102 Date : 28/11/2024

Buyer

KTC DRYFRUITS

BARMER

Pin : 344001

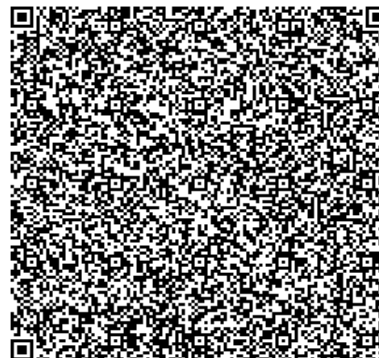
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	50.00	0.00	800.00	5.00	40,000.00
		Total	50	0	Total		40,000.00

Other Charges

Bardana MAJDURI

50.00 75.00

Other Charges 124.74

CGST TAX 1,003.13

SGST TAX 1,003.13

Net Amount 42,131.00

Amount In Words Rupees Forty Two Thousand One Hundred Thirty 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%	40,125.00	1,003.13	1,003.13

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