TAX INVOICE

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

IRN No 710b2774c8374a06bc6d7bbcfc5e167d4809fbf206475fe8d7dc232d6

efe2da7

ACK No 172416175409748 Date: 07/11/2024

Buyer

MAJISHA TRADING COMPANY

JODHPUR Pin: **342001** State: Rajasthan Code: 08

Phone:

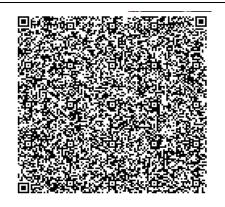
GSTIN: 08AMYPR9061L1ZV PAN No. AMYPR9061L Invoice No. Dated 982 07/11/2024

Pymt Mode: CREDIT Transporter KIRAN

Vehicle No

Delivery Station: JODHPUR Eway Bill No. 751475127245

Broker **OMJI BAGDA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	300.00	0.00	791.00	5.00	237,300.00
		Total	300	0	Total		237,300.00
Other Charges					rges		750.50
Barda							5,951.25

300.00 450.00 SGST TAX 5,951.25 **Net Amount** 249,953.00

Amount In Words Rupees Two Lakh Forty Nine Thousand Nine Hundred Fifty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 0045301124

IFSC CODE: KKBK0003542

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	238,050.00	5,951.25	5,951.25

Remarks:

Terms:

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

For PANSARI KAJU WALAS

Authorised Signatory