### **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 567cc08312abfaedd7d6966e5de7f867d13d4dd7bd549931fe3bbb4f

d7194549

ACK No 172414983930612 Date: 13/05/2024

Buyer

# **VINAY AND COMPANY**

**BASSI** Pin: 303301 State: Rajasthan Code: 08

Phone: 9829060929

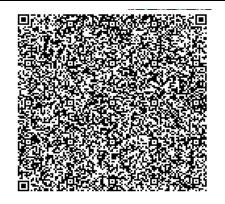
GSTIN: 08AGMPK0495M1ZT PAN No. AGMPK0495M Invoice No. Dated 13/05/2024 361

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BASSI Eway Bill No. 761427748860

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	1,020.00	0.00	553.34	5.00	564406.80
		Total	1,020	0	Total		564,406.80
Other Charges			Other Charges			1,019.86	
Bardana				CGST TAX 14135			14135.67

1020.00

SGST TAX 14135.67 **Net Amount** 593698.00

Amount In Words Rupees Five Lakh Ninety Three Thousand Six Hundred Ninety Eight 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%	565426.80	14135.67	14135.67	

## 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**