

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.

1136

Dated

11/12/2024

Pymt Mode: CASH

Transporter RAJAWAT

Vehicle No

Delivery Station : MERTA CITY

Broker

SONU SHARMA

IRN No 1b4eb85d58c8a9ad2c7d736fa1a6026b0b0ace5ddd0f280692c3df2104ade6bb

ACK No 172416414485395

Date : 11/12/2024

Buyer

Arihant Enterprises Merta City

Merta City

Pin : 341510

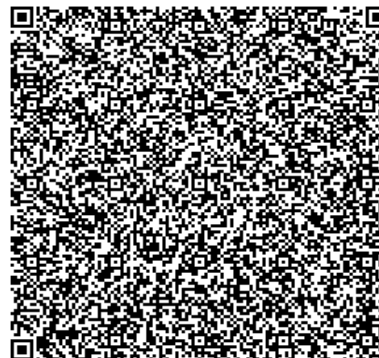
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLJPS0154G1Z1

PAN No. BLJPS0154G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	50.00	0.00	728.58	5.00	36,429.00
		Total	50	0	Total	36,429.00	

Other Charges

Bardana MAJDURI

50.00 75.00

Other Charges 125.30

CGST TAX 913.85

SGST TAX 913.85

Net Amount 38,382.00

Amount In Words Rupees Thirty Eight Thousand Three Hundred Eighty 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%	36,554.00	913.85	913.85

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