

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

407

24/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 751430506083

Broker SANJAY

IRN No 52a8e66ec042c494cc62b0988686152a83b2a59ee18cbfe941e63c92442aa375

ACK No 172415052431441

Date : 24/05/2024

Buyer

M.S. TRADERS

G-13Chandpole Bazar, Deena Nath Ji
Ki Gali

JAIPUR

Pin : 302001

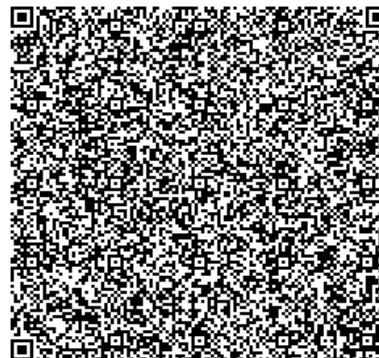
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AESPC3068C1ZL

PAN No. AESPC3068C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	1,000.00	0.00	580.95	5.00	580950.00
		Total	1,000	0	Total	580,950.00	

Other Charges

Bardana

1000.00

Other Charges	1,000.50
CGST TAX	14548.75
SGST TAX	14548.75
Net Amount	611048.00

Amount In Words Rupees Six Lakh Eleven Thousand Forty 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%	581950.00	14548.75	14548.75

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