

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

34

03/04/2024

Pymt Mode: CREDIT

Transporter Nirmal Roadways

Vehicle No

Delivery Station : PALI

Broker

OMJI BAGDA

IRN No 168c26b7bd9417a0e43801329abb55361d5442f1896fdefbe7e8325f37a9a6cd

ACK No 172414729398254

Date : 03/04/2024

Buyer

INDAR KIRANA STORE

PALI

Pin : 306401

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPB0453F1ZQ

PAN No. AAZPB0453F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	40.00	0.00	561.90	5.00	22476.00
		Total	40	0	Total	22,476.00	

Other Charges

Bardana MAJDURI

40.00 60.00

Other Charges

100.20

CGST TAX

564.40

SGST TAX

564.40

Net Amount

23705.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Five 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%	22576.00	564.40	564.40

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