

## 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

709

23/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 751460838659

Broker SONU SHARMA

IRN No 8155e67115039348b3640b054e92159fcb081c5dc1518fd11aaebd1d84e6d2a1

ACK No 172415854926329

Date : 23/09/2024

Buyer

PODDAR ENTERPRISES

BARAH JI KI GALIshop no 1ground

floorJaipur, KAUSHIK KATLA

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBRPP3917N1ZT

PAN No. BBRPP3917N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	380.00	0.00	771.43	5.00	293,143.40
		Total	380	0	Total	293,143.40	

## Other Charges

Bardana

380.00

Other Charges 380.42

CGST TAX 7,338.09

SGST TAX 7,338.09

Net Amount 308,200.00

Amount In Words Rupees Three Lakh Eight Thousand Two Hundred 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%	293,523.40	7,338.09	7,338.09

## 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