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 168c26b7bd9417a0e43801329abb55361d5442f1896fdefbe7e8325f3

7a9a6cd

ACK No 172414729398254 Date: 03/04/2024

Buyer

INDAR KIRANA STORE

PALI Pin: 306401 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPB0453F1ZQ PAN No. AAZPB0453F Invoice No. Dated 34 03/04/2024

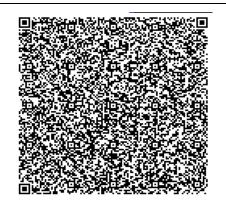
Pymt Mode: CREDIT

Transporter Nirmal Roadways

Vehicle No

Delivery Station: PALI

Broker **OMJI BAGDA**



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					rges		100.20
Bardana MAJDURI							564.40
40.00				SGST TAX			564 40

40.00 60.00 SGSTTAX 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	Value Value	

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