

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.

624

Dated

02/09/2024

Pymt Mode: CREDIT

Transporter KIRAN

Vehicle No

Delivery Station : JODHPUR

Broker OMJI BAGDA

IRN No 528450b6e8b70707ce906a3a428a5186874f0ca0bd9af5f98e84d63562223f88

ACK No 172415709767464

Date : 02/09/2024

Buyer

MAJISHA TRADING COMPANY

JODHPUR

Pin : 342001

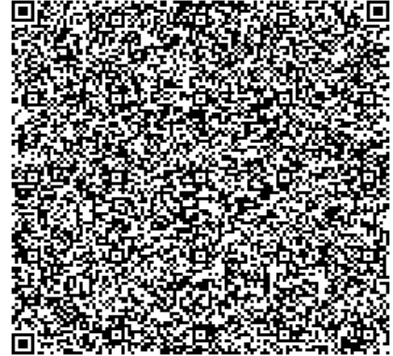
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMYPR9061L1ZV

PAN No. AMYPR9061L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	100.00	0.00	658.00	5.00	65,800.00
2	Cashew Bucket	08013210	20.00	0.00	715.00	5.00	14,300.00
		Total	120	0	Total	80,100.00	

Other Charges

Bardana MAJDURI

120.00 180.00

Other Charges

300.00

CGST TAX

2,010.00

SGST TAX

2,010.00

Net Amount

84,420.00

Amount In Words Rupees Eighty Four Thousand Four Hundred Twenty 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%	80,400.00	2,010.00	2,010.00

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