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 8155e67115039348b3640b054e92159fcb081c5dc1518fd11aaebd1d

84e6d2a1

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

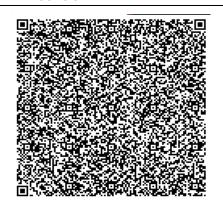
Phone:

GSTIN: 08BBRPP3917N1ZT PAN No. BBRPP3917N Invoice No. Dated 23/09/2024 709

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR Eway Bill No. 751460838659 Broker **SONU SHARMA**



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			Other Cha			380.42	
				CCCTTAN	,		

Bardana

380.00

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:

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