

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.

1149

Dated

14/12/2024

Pymt Mode: CREDIT

Transporter Nirmal Roadways

Vehicle No

Delivery Station : PALI

Broker

OMJI BAGDA

IRN No 3a3f6b3c44ec7c600b9892b932aeb563d84cb47d9f2ddbe278fbad8a5766ef97

ACK No 172416433188341

Date : 14/12/2024

Buyer

MANGLAM DEPARTMENTAL STORE

PALI

Pin : 306401

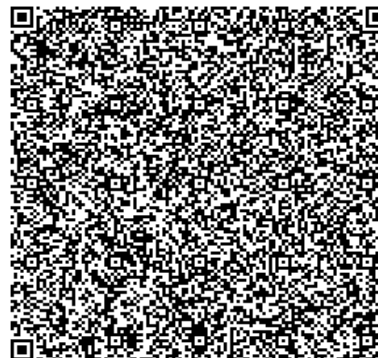
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPB0458Q1ZY

PAN No. AAZPB0458Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	20.00	0.00	766.67	5.00	15,333.40
		Total	20	0	Total	15,333.40	

Other Charges

Bardana MAJDURI

20.00 30.00

Other Charges

50.42

CGST TAX

384.59

SGST TAX

384.59

Net Amount

16,153.00

Amount In Words Rupees Sixteen Thousand One Hundred Fifty Three 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%	15,383.40	384.59	384.59

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