

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 1154 16/12/2024			
				Pymt Mode: CREDIT Transporter Globe Vehicle No Delivery Station : PARBATSAR Broker LOHIYA BROKER			
Buyer Shivshakti Marble Parbatsar Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	20.00	0.00	600.00	5.00	12,000.00
		Total	20	0	Total	12,000.00	

Other Charges	Other Charges	0.00
	CGST TAX	300.00
	SGST TAX	300.00
	Net Amount	12,600.00

Amount In Words **Rupees Twelve Thousand Six Hundred Only.**

<u>Our Bankers :</u> 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%	12,000.00	300.00	300.00

<u>Remarks:</u> <u>Terms :</u> 1. Interest 18% p.a.will be charged if payment 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
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