

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

742

25/09/2024

Pymt Mode: CREDIT

Transporter RAMESH

Vehicle No

Delivery Station : BHILWARA

Broker

MAHENDRA JI BANNA

IRN No 626aea84b6b2721fb5df5b619d86c66c5676fd6d4424076b2f09630602c961b9

ACK No 172415869451777

Date : 25/09/2024

Buyer

Rajasthan Kirana Bhandar

Bhilwara

Pin : 311001

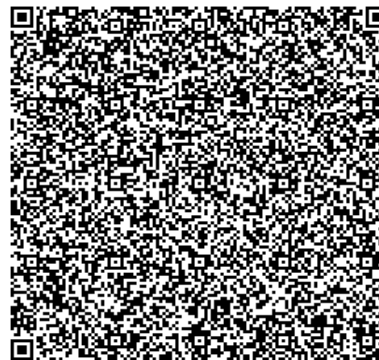
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKWPB6177H1ZN

PAN No. AKWPB6177H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	50.00	0.00	705.00	5.00	35,250.00
		Total	50	0	Total		35,250.00

Other Charges

Bardana MAJDURI

50.00 75.00

Other Charges 125.24

CGST TAX 884.38

SGST TAX 884.38

Net Amount 37,144.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Forty Four 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%	35,375.00	884.38	884.38

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