

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

318

06/05/2024

Pymt Mode: CREDIT

Transporter Shital Transport Co

Vehicle No

Delivery Station : SANCHOR

Broker

Mangal Broker

IRN No c0ced3895072e22da4b3b89fa0cab31aa2b4b39d5f7e7722b81cd756dead764e

ACK No 172414937762476

Date : 06/05/2024

Buyer

BOHRA SONS

CHAR RASTASANCHORE, RANIWARA ROAD

SANCHORE

Pin : 343041

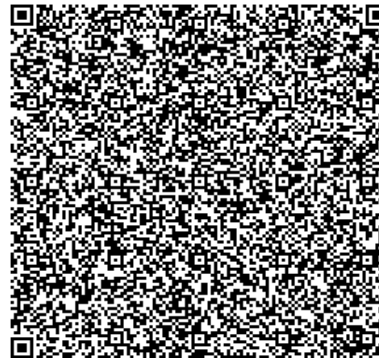
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPC0873H1ZS

PAN No. AAKPC0873H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	100.00	0.00	523.81	5.00	52381.00
		Total	100	0	Total	52,381.00	

Other Charges

Bardana MAJDURI

100.00 150.00

Other Charges

250.44

CGST TAX

1315.78

SGST TAX

1315.78

Net Amount

55263.00

Amount In Words Rupees Fifty Five Thousand Two Hundred Sixty 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%	52631.00	1315.78	1315.78

Remarks:

Terms :

- Interest 18% p.a.will be charged if payment is not done within due date.
- our responsibility ceases on the deliyery/dispatch of goods.
- Any dispute against the sale is subject to JAIPUR JURISDICTION only

For PANSARI KAJU WALAS

Authorised Signatory