

## 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

696

21/09/2024

Pymt Mode: CREDIT

Transporter Nirmal Roadways

Vehicle No

Delivery Station : PALI

Broker OMJI BAGDA

IRN No f856fa595a04e45c6a3aae875ac05318137389789152283fed942a3f167344d0

ACK No 172415845026131

Date : 21/09/2024

Buyer

MANGLAM DEPARTMENTAL STORE

PALI

Pin : 306401

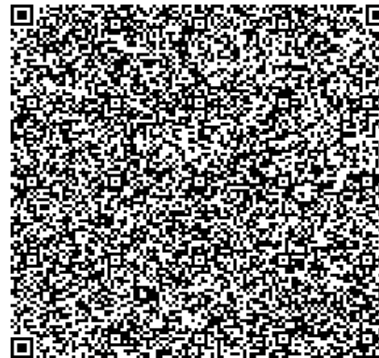
State : Rajasthan

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	838.00	5.00	16,760.00
2	CASHEW KERNEL	08013210	1.00	0.00	15,810.00	5.00	15,810.00
		Total	21	0	Total	32,570.00	

## Other Charges

Bardana MAJDURI

40.00 50.00

Other Charges

90.00

CGST TAX

816.50

SGST TAX

816.50

Net Amount

34,293.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Ninety 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%	32,660.00	816.50	816.50

## 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