

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.

1140

Dated

12/12/2024

Pymt Mode: CREDIT

Transporter KIRAN

Vehicle No

Delivery Station : JODHPUR

Broker

OMJI BAGDA

IRN No f62d6a000bb6424e4e271c85596ce1067295bab07a51c560b3aefe3cfbcd86

ACK No 172416421145617

Date : 12/12/2024

Buyer

Vimal Trading Company

Jodhpur

Pin : 342007

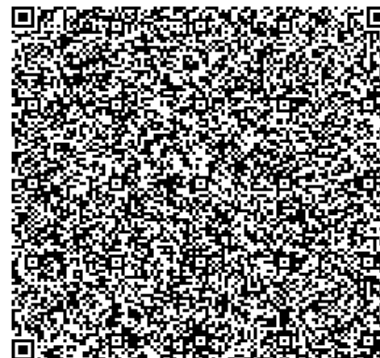
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANUPS0152N1ZA

PAN No. ANUPS0152N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	50.00	0.00	733.34	5.00	36,667.00
2	Cashew Bucket	08013210	50.00	0.00	700.00	5.00	35,000.00
		Total	100	0	Total	71,667.00	

Other Charges

Bardana MAJDURI

100.00 150.00

Other Charges 250.14

CGST TAX 1,797.93

SGST TAX 1,797.93

Net Amount 75,513.00

Amount In Words Rupees Seventy Five Thousand Five Hundred Thirteen 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%	71,917.00	1,797.93	1,797.93

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