

## 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

831

14/10/2024

Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station : BIKANER

Eway Bill No. 741468365172

Broker Rishi Ji

IRN No 65fd64192e8c8894e4dc76bf1ab01277089101b0e90e34c97aec298890691efd

ACK No 172416012989172

Date : 14/10/2024

Buyer

AM TRADING COMPANY BIKANER

BIKANER

Pin : 334001

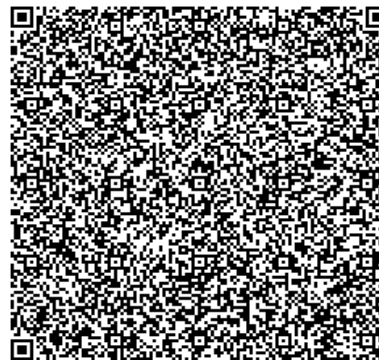
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGBPA5380L2ZD

PAN No. AGBPA5380L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	270.00	0.00	804.77	5.00	217,287.90
		Total	270	0	Total	217,287.90	

## Other Charges

Bardana MAJDURI

270.00 405.00

Other Charges 674.96

CGST TAX 5,449.07

SGST TAX 5,449.07

Net Amount 228,861.00

Amount In Words Rupees Two Lakh Twenty Eight Thousand Eight Hundred Sixty One 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%	217,962.90	5,449.07	5,449.07

## 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