

## 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.

1156

Dated

16/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BORAWAD

Broker

LOHIYA BROKER

IRN No 4b118efa03a3c74e00525946142efae73f81d0e0ec5acdf9e9bd77f92d77c0b1

ACK No 172416449403171

Date : 17/12/2024

Buyer

Kwality Bazar

Borawar

Pin : 341502

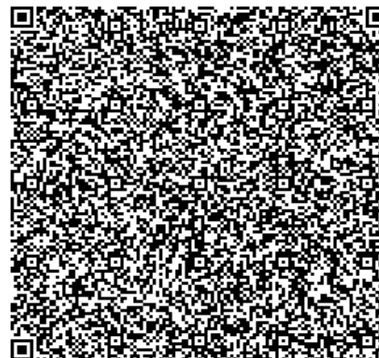
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWFK3909N1ZH

PAN No. AAWFK3909N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	20.00	0.00	771.43	5.00	15,428.60
		Total	20	0	Total	15,428.60	

## Other Charges

Bardana MAJDURI

20.00 30.00

Other Charges

50.46

CGST TAX

386.97

SGST TAX

386.97

Net Amount

16,253.00

Amount In Words Rupees Sixteen Thousand Two Hundred Fifty 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%	15,478.60	386.97	386.97

## 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