## **TAX INVOICE**

## **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

IRN No 53d0ed46e9d6e70c8b688f7b5f4209681b99721a262275c7253b545a

8b111361

ACK No 172415381400503 Date: 12/07/2024

Buyer

## **GUPTA TRADERS SURAJPOLE**

C-12JAIPUR, SURAJPOLE MANDI

Surajpole Pin: **302003** State: Rajasthan Code: 08

Phone:

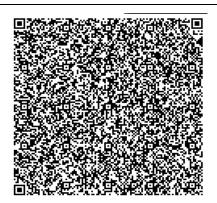
GSTIN: 08AGWPG9772D1ZS PAN No. AGWPG9772D Invoice No. Dated 564 12/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **Hariom** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	70.00	0.00	683.81	5.00	47,866.70
		Total	70	0	Total		47,866.70
Other Charges				Other Cha			70.00
Bardana				CGST TAX 1,19			1,198.42

Amount In Words Rupees Fifty Thousand Three Hundred Thirty Four Only.

Our Bankers:

70.00

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%	47,936.70	1,198.42	1,198.42

SGST TAX

**Net Amount** 

## Remarks:

Terms:

1. Interest 18% p.a.will be charged if payament is not done within due date. 2. our responsibility ceases on the deliyery/dispatch of goods.

3. Any dispute against the sale is subject to JAIPUR JURISDICTION only

For PANSARI KAJU WALAS

**Authorised Signatory** 

1,198.42

50,334.00