TAX INVOICE Original

Invoice No. Dated **PANSARI KAJU WALAS** 1038 18/11/2024 UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI Pymt Mode: CREDIT **GALI, CHANDPOLE JAIPUR** Transporter Phone: 9784606772,9784606771 Vehicle No Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08CWGPP0513D1ZV Pan No: CWGPP0513D Broker **SONU SHARMA** Buyer Details: **Shubham Trading Co** GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D Pin: 302003 State: Rajasthan Code: 08 Surajpole **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 Cashew Bucket 08013210 300.00 1 800.00 5.00 240,000.00 Total 300 O Total 240,000.00 300.00 Other Charges Other Charges **CGST TAX** 6,007.50 Bardana SGST TAX 6,007.50 300.00 **Net Amount** 252,315.00 Amount In Words Rupees Two Lakh Fifty Two Thousand Three Hundred Fifteen Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 0045301124 IFSC CODE: KKBK0003542 08013210 CGST 2.5%+SGST 2.5% 240,300.00 6,007.50 6,007.50 **Remarks:** Terms: For PANSARI KAJU WALAS 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

**Authorised Signatory**