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 1f37931ed660bb3f2026f1d1f3eafc3c915248651eeef03515c2bdf911

287789

ACK No 172414824075355 Date: 18/04/2024

Buyer

INDAR KIRANA STORE

PALI Pin: 306401 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPB0453F1ZQ PAN No. AAZPB0453F Invoice No. Dated

235 18/04/2024

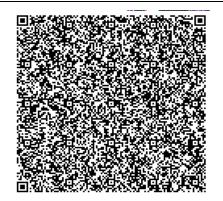
Pymt Mode: CREDIT

Transporter Nirmal Roadways

Vehicle No

Delivery Station: PALI

Broker **OMJI BAGDA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	40.00	0.00	557.14	5.00	22285.60
2	Cashew Bucket	08013210	40.00	0.00	509.52	5.00	20380.80
		Total	80	0	Total		42,666.40
Other Charges							200.00
Bardana MAJDURI				CGST TAX			1071.66
80.00	120.00			SGST TAX			1071.66

Net Amount 45009.72

Amount In Words Rupees Forty Five Thousand Nine and Paise Seventy Two 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%	42866.40	1071.66	1071.66	

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