

## 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

755

26/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JALORE

Broker MAHENDRA JI BANNA

IRN No 3328c1cec163d7553133d2c9f7a2b7646b848ed762534d2b94b7c0e4aeb1918c

ACK No 172415879193173

Date : 26/09/2024

Buyer

GUPTA SWEETS JALPAN

CITY CENTERJALORE, BAGODA ROAD

JALORE

Pin : 343001

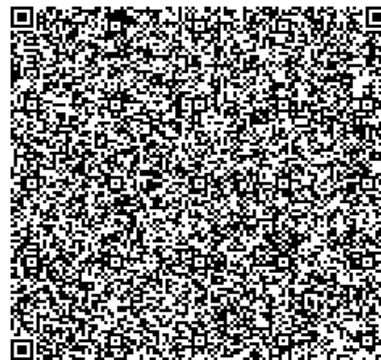
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMPPG0432R1ZM

PAN No. AMPPG0432R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	100.00	0.00	704.77	5.00	70,477.00
		Total	100	0	Total	70,477.00	

## Other Charges

Bardana MAJDURI

175.00 300.00

Other Charges 475.40

CGST TAX 1,773.80

SGST TAX 1,773.80

Net Amount 74,500.00

Amount In Words Rupees Seventy Four Thousand Five Hundred 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%	70,952.00	1,773.80	1,773.80

## 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