

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

621

31/08/2024

Pymt Mode: CREDIT

Transporter OM

Vehicle No

Delivery Station : RAJGARH

Broker Giriraj Ji

IRN No 0ef667f2d05946897838918461b177095301ece15ddaa7ddebeb8d315cab233d

ACK No 172415699500827

Date : 31/08/2024

Buyer

NEHA TRADERS RAJGARH

RAJGARH

Pin : 301408

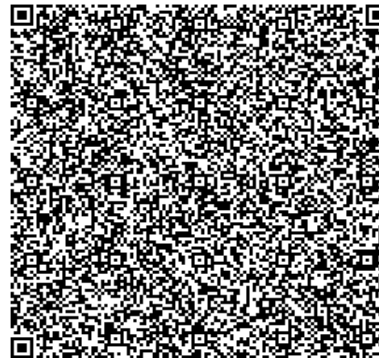
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BHQPK3152F1Z9

PAN No. BHQPK3152F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	100.00	0.00	705.00	5.00	70,500.00
		Total	100	0	Total	70,500.00	

Other Charges

Bardana MAJDURI

100.00 150.00

Other Charges 250.50

CGST TAX 1,768.75

SGST TAX 1,768.75

Net Amount 74,288.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Eighty Eight 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%	70,750.00	1,768.75	1,768.75

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