

## TAX INVOICE

Original

<b>PANSARI KAJU WALAS</b>  UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI GALI,CHANDPOLE JAIPUR  Phone: 9784606772,9784606771  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CWGPP0513D1ZV</b> Pan No : <b>CWGPP0513D</b>				Invoice No.                      Dated <b>1156</b> <b>16/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>Globe</b> Vehicle No Delivery Station : <b>BORAWAD</b>  Broker <b>LOHIYA BROKER</b>			
Buyer <b>QWALITY BAZAR</b>    <b>BORAWAD</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	20.00	0.00	771.43	5.00	15,428.60
		Total	<b>20</b>	<b>0</b>	Total	15,428.60	

<b>Other Charges</b> Bardana      MAJDURI 20.00      30.00		Other Charges                      50.46 CGST TAX                              386.97 SGST TAX                              386.97 <b>Net Amount</b> <b>16,253.00</b>	
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Amount In Words **Rupees Sixteen Thousand Two Hundred Fifty Three Only.**

<b><u>Our Bankers :</u></b> 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%	15,478.60	386.97	386.97

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 1. Interest 18% p.a.will be charged if payment 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	<b>For PANSARI KAJU WALAS</b>    Authorised Signatory
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