

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.

1139

Dated

12/12/2024

Pymt Mode: CREDIT

Transporter KIRAN

Vehicle No

Delivery Station : JODHPUR

Broker OMJI BAGDA

Buyer

GOVIND TRADERS

Buyer Details :

GSTIN : 08EJJPS3146B1Z6

JODHPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	20.00	0.00	733.34	5.00	14,666.80
2	Cashew Bucket	08013210	20.00	0.00	704.77	5.00	14,095.40
		Total	40	0	Total	28,762.20	

Other Charges

Bardana MAJDURI

40.00 60.00

Other Charges 99.68

CGST TAX 721.56

SGST TAX 721.56

Net Amount 30,305.00

Amount In Words Rupees Thirty Thousand Three Hundred Five 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%	28,862.20	721.56	721.56

Remarks:

Terms :

- Interest 18% p.a.will be charged if payment is not done within due date.
- our responsibility ceases on the deliyery/dispatch of goods.
- Any dispute against the sale is subject to JAIPUR JURISDICTION only

For PANSARI KAJU WALAS

Authorised Signatory