

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

735

25/09/2024

Pymt Mode: CREDIT

Transporter KIRAN

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 761461363687

Broker OMJI BAGDA

IRN No 9565b93540079d95cd3fa464bed744825286d42415d4dc6a7bbb07f7ea25712c

ACK No 172415867770386

Date : 25/09/2024

Buyer

MAJISHA TRADING COMPANY

JODHPUR

Pin : 342001

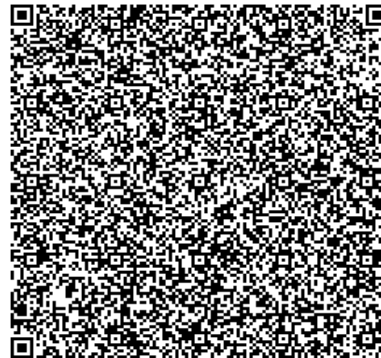
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMYPR9061L1ZV

PAN No. AMYPR9061L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	150.00	0.00	802.86	5.00	120,429.00
		Total	150	0	Total	120,429.00	

Other Charges

Bardana MAJDURI

150.00 225.00

Other Charges 374.80

CGST TAX 3,020.10

SGST TAX 3,020.10

Net Amount 126,844.00

Amount In Words Rupees One Lakh Twenty Six Thousand Eight Hundred Forty Four 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%	120,804.00	3,020.10	3,020.10

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