

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 952 04/11/2024													
				Pymt Mode: CASH Transporter JAI GANESH TRANSPORT CO Vehicle No Delivery Station : PADUKALA Broker LOHIYA BROKER													
Buyer SAMPATRAJ KIRANA STORE PADUKALAN Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Cashew Bucket	08013210	110.00	0.00	615.24	5.00	67,676.40										
2	Cashew Bucket	08013210	40.00	0.00	631.00	5.00	25,240.00										
		Total	150	0	Total	92,916.40											
Other Charges				Other Charges -0.22 CGST TAX 2,322.91 SGST TAX 2,322.91 Net Amount 97,562.00													
Amount In Words Rupees Ninety Seven Thousand Five Hundred Sixty Two Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 0045301124 IFSC CODE : KKBK0003542		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>92,916.40</td><td>2,322.91</td><td>2,322.91</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	92,916.40	2,322.91	2,322.91
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08013210	CGST 2.5%+SGST 2.5%	92,916.40	2,322.91	2,322.91													
<u>Remarks:</u>																	
<u>Terms :</u> 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				For PANSARI KAJU WALAS Authorised Signatory													