

## 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

742

25/09/2024

Pymt Mode: CREDIT

Transporter RAMESH

Vehicle No

Delivery Station : BHILWARA

Broker MAHENDRA JI BANNA

IRN No 626aea84b6b2721fb5df5b619d86c66c5676fd6d4424076b2f09630602c961b9

ACK No 172415869451777 Date : 25/09/2024

Buyer

Rajasthan Kirana Bhandar

Bhilwara

Pin : 311001

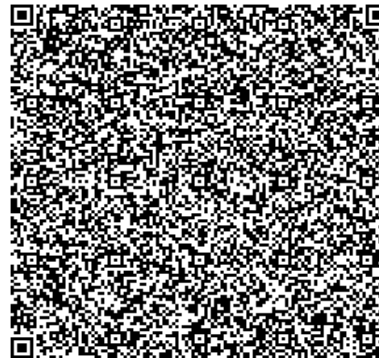
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKWPB6177H1ZN

PAN No. AKWPB6177H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	50.00	0.00	705.00	5.00	35,250.00
		Total	50	0	Total		35,250.00

## Other Charges

Bardana MAJDURI

50.00 75.00

Other Charges 125.24

CGST TAX 884.38

SGST TAX 884.38

Net Amount 37,144.00

Amount In Words Rupees Thirty Seven Thousand One 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%	35,375.00	884.38	884.38

## 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