TAX INVOICE

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

IRN No a23ff41b98989a2e95c97f009b00c2e76d5ca37567b79469a0f7a8bce

d397f61

ACK No 172415127015293 Date: 04/06/2024

Buyer

NARAYANDAS MURLIDHAR

AJMER Pin: **305001** State: Rajasthan Code: 08

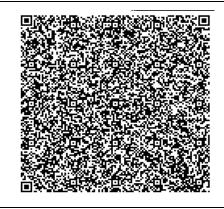
Phone:

GSTIN: 08AKAPK9183G1ZY PAN No. AKAPK9183G Invoice No. Dated 434 04/06/2024

Pymt Mode: CREDIT Transporter SARASWATI

Vehicle No

Delivery Station: AJMER Eway Bill No. 781433248673 Broker **SONU SHARMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	200.00	0.00	586.00	5.00	117200.00
2	Cashew Bucket	08013210	100.00	0.00	643.00	5.00	64300.00
		Total	300	0	Total		181,500.00
Other Charges			Other Chai			750.50	

Bardana MAJDURI

300.00 450.00 **CGST TAX** 4556.25 SGST TAX 4556.25 **Net Amount**

191363.00

Amount In Words Rupees One Lakh Ninety One Thousand Three Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 0045301124

IFSC CODE: KKBK0003542

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	182250.00	4556.25	4556.25

Remarks:

Terms:

- 1. Interest 18% p.a.will be charged if payament 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