

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 725 24/09/2024													
				Pymt Mode: CREDIT Transporter KIRAN Vehicle No Delivery Station : JODHPUR Broker OMJI BAGDA													
Buyer RAMJIVAN RAMESHWARLAL JODHPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AANPA7173R1ZZ													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Cashew Bucket	08013210	100.00	0.00	785.00	5.00	78,500.00										
		Total	100	0	Total	78,500.00											
Other Charges Bardana MAJDURI 100.00 150.00				Other Charges 250.50 CGST TAX 1,968.75 SGST TAX 1,968.75 Net Amount 82,688.00													
Amount In Words Rupees Eighty Two Thousand Six Hundred Eighty Eight 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>78,750.00</td><td>1,968.75</td><td>1,968.75</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	78,750.00	1,968.75	1,968.75
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<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													