

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.

972

Dated

06/11/2024

Pymt Mode: CREDIT

Transporter Baba Transport Co

Vehicle No

Delivery Station : BASSI

Broker

MANISH JI DNG

IRN No bfd6cdac33c68f7423911ddfb4f4f30cd07e6fc944413dd908431253b10b0883

ACK No 172416168112215

Date : 06/11/2024

Buyer

VINAY AND COMPANY

BASSI

Pin : 303301

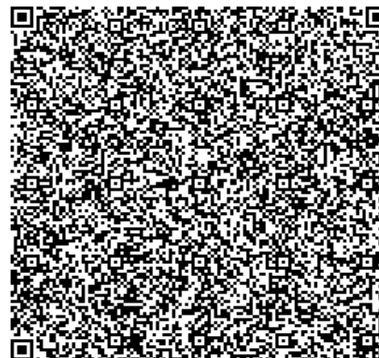
State : Rajasthan

Code : 08

Phone : 9829060929

GSTIN : 08AGMPK0495M1ZT

PAN No. AGMPK0495M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	20.00	0.00	766.67	5.00	15,333.40
		Total	20	0	Total	15,333.40	

Other Charges

Bardana MAJDURI

20.00 30.00

Other Charges 50.42

CGST TAX 384.59

SGST TAX 384.59

Net Amount 16,153.00

Amount In Words Rupees Sixteen Thousand One Hundred Fifty Three 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%	15,383.40	384.59	384.59

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