

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.

1118

Dated

06/12/2024

Pymt Mode: CREDIT

Transporter Shakti Road Lines

Vehicle No

Delivery Station : CHIRAWA

Broker

Rishi Ji

IRN No f7a1a9b69c6b7e007e48d3c016c6ea2e41dfc0d2cba288fc117e162478090ffb

ACK No 172416379194644

Date : 06/12/2024

Buyer

Srikant Agarwal

Chirawa

Pin : 333026

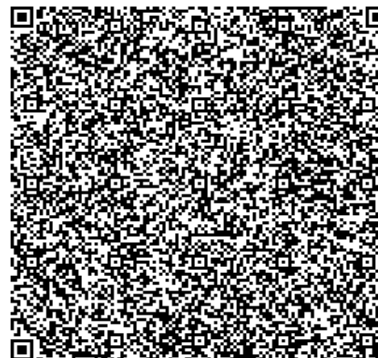
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPA5762B2ZR

PAN No. ACOPA5762B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	10.00	0.00	761.91	5.00	7,619.10
		Total	10	0	Total	7,619.10	

Other Charges

Bardana MAJDURI

10.00 15.00

Other Charges 24.70

CGST TAX 191.10

SGST TAX 191.10

Net Amount 8,026.00

Amount In Words Rupees Eight Thousand Twenty Six 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%	7,644.10	191.10	191.10

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