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 b7622a93c627cb9aa725df46da65c37f5786ecc368061d00bd369f76

c363b8af

ACK No 172416323474358 Date: 29/11/2024

Buyer

Mohit Kirana Store Taranagar

Taranagar Pin: 331304 State: Rajasthan Code: 08

Phone:

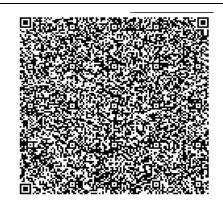
GSTIN: **08AXEPP2172P1ZX** PAN No. AXEPP2172P Invoice No. Dated 1082 29/11/2024

Pymt Mode: CREDIT Transporter Chetan

Vehicle No

Delivery Station: TARANAGAR

Broker Nitesh Ji



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	200.00	0.00	720.95	5.00	144,190.00
		Total	200				144,190.00
Other Charges			Other Chai			500.50	

Bardana MAJDURI

200.00 300.00 **CGST TAX** 3,617.25 SGST TAX 3,617.25

Net Amount 151,925.00

Amount In Words Rupees One Lakh Fifty One Thousand Nine Hundred Twenty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 0045301124

IFSC CODE: KKBK0003542

Tax Description	Assessable	CGST	SGST
	value	value	Value
CGST 2.5%+SGST 2.5%	144,690.00	3,617.25	3,617.25
	,	Value	Value Value

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