

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 1024 15/11/2024			
				Pymt Mode: CREDIT Transporter JAI GANESH TRANSPORT CO Vehicle No Delivery Station : PADUKALA Broker LOHIYA BROKER			
Buyer CHOUDHARY SUPERMARKET PADUKALA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	60.00	0.00	500.00	5.00	30,000.00
		Total	60	0	Total	30,000.00	

Other Charges	Other Charges	0.00
	CGST TAX	750.00
	SGST TAX	750.00
Net Amount		31,500.00

Amount In Words **Rupees Thirty One Thousand Five Hundred 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%	30,000.00	750.00	750.00

Remarks:

Terms :
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