

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

454

08/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 791434199836

Broker MAHENDRA JI BANNA

IRN No b70a952076aab5ea1cbe7566cd0cd839c2183b142f98170e73a25996e5830b5a

ACK No 172415155002177 Date : 08/06/2024

Buyer

SHREE BALAJI TRADING COMPANY

176Jaipur, Deenanath Ji Ka Rasta,

Chandpole Bazaar Road

JAIPUR

Pin : 302001

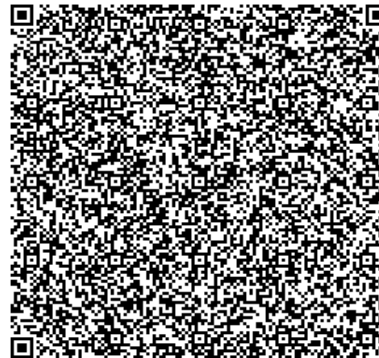
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNXPT5955N1ZK

PAN No. BNXPT5955N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	1,000.00	0.00	638.10	5.00	638100.00
		Total	1,000	0	Total	638,100.00	

Other Charges

Bardana

1000.00

Other Charges	1,000.00
CGST TAX	15977.50
SGST TAX	15977.50
Net Amount	671055.00

Amount In Words Rupees Six Lakh Seventy One Thousand Fifty Five 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%	639100.00	15977.50	15977.50

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