

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

996

08/11/2024

Pymt Mode: CREDIT

Transporter Baba Transport Co

Vehicle No

Delivery Station : BASSI

Eway Bill No. 701475444136

Broker SELF

IRN No 59d3f22baae8a68a64b2a776676ad500ace6a87e53afd58f5d6e999c77fe54e2

ACK No 172416184852340

Date : 08/11/2024

Buyer

VINAY AND COMPANY

BASSI

Pin : 303301

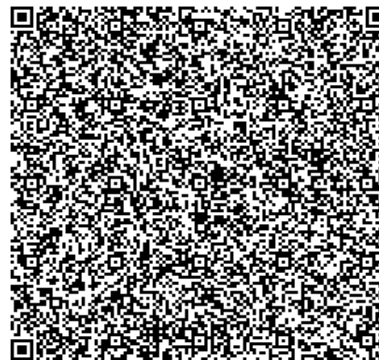
State : Rajasthan

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	500.00	0.00	768.58	5.00	384,290.00
		Total	500	0	Total	384,290.00	

Other Charges

Bardana MAJDURI

500.00 750.00

Other Charges 1,250.00

CGST TAX 9,638.50

SGST TAX 9,638.50

Net Amount 404,817.00

Amount In Words Rupees Four Lakh Four Thousand Eight Hundred Seventeen 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%	385,540.00	9,638.50	9,638.50

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