

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.

1132

Dated

10/12/2024

Pymt Mode: CREDIT

Transporter Bhatiwai

Vehicle No

Delivery Station : FATEHPUR

Eway Bill No. 781483844249

Broker SONU SHARMA

IRN No 415197ba59fc458c9912f72e2d3dbacd103daa512950d1c13496ab7e46e6e16a

ACK No 172416404541470

Date : 10/12/2024

Buyer

SATYANARAYAN PAWAN KUMAR

FATEHPUR

Pin : 332301

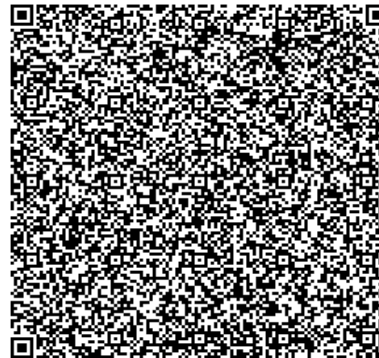
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AINPP9858J1Z7

PAN No. AINPP9858J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	150.00	0.00	704.77	5.00	105,715.50
		Total	150	0	Total	105,715.50	

Other Charges

Bardana MAJDURI

150.00 225.00

Other Charges 374.98

CGST TAX 2,652.26

SGST TAX 2,652.26

Net Amount 111,395.00

Amount In Words Rupees One Lakh Eleven Thousand Three Hundred Ninety 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%	106,090.50	2,652.26	2,652.26

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