

## 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.

342

Dated

11/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Pareek Ji

IRN No 8a202040fddcb24c729480b4c1de55be99a8cb5d461d16a30617e371212d5b7d

ACK No 172414971591890

Date : 11/05/2024

Buyer

QUALITY KING

PLOT NO.140SHOP NO

S5-S6MANSAROVAR, KRISHNA SAROWER

JAIPUR

Pin : 302020

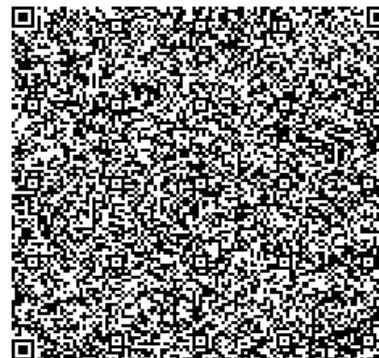
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AERPC7931D1ZG

PAN No. AERPC7931D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	40.00	0.00	447.62	5.00	17904.80
		Total	40	0	Total	17,904.80	

## Other Charges

Bardana

40.00

Other Charges	39.96
CGST TAX	448.62
SGST TAX	448.62
Net Amount	18842.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Forty Two 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%	17944.80	448.62	448.62

## 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