

## 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

1016

13/11/2024

Pymt Mode: CREDIT

Transporter RAMESH

Vehicle No

Delivery Station : BHILWARA

Broker Rishi Ji

IRN No d00effa3db65f24037cd8aa71094657eca7052df04c4b7a35afee09209a7be02

ACK No 172416218361503

Date : 13/11/2024

Buyer

Mp And Sons

Bhilwara

Pin : 311001

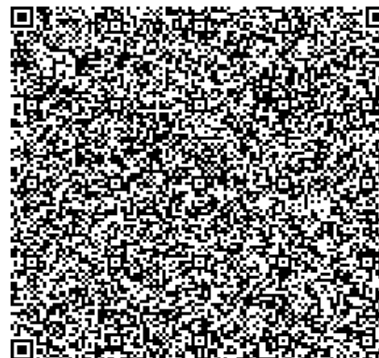
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP2011Q1ZJ

PAN No. ABDPP2011Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	20.00	0.00	795.24	5.00	15,904.80
		Total	20	0	Total	15,904.80	

## Other Charges

Bardana MAJDURI

20.00 30.00

Other Charges 50.46

CGST TAX 398.87

SGST TAX 398.87

Net Amount 16,753.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Fifty Three 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%	15,954.80	398.87	398.87

## 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