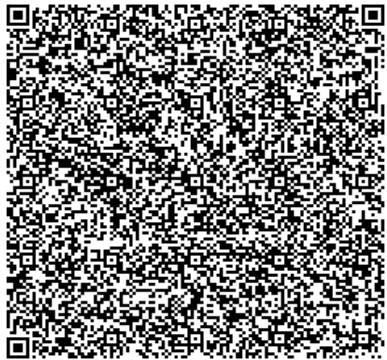


TAX INVOICE

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 1623 24/02/2025 Pymt Mode: CREDIT Transporter Jai Laxmi Transport Company Vehicle No Delivery Station : ALWAR Eway Bill No. 741504679362 Broker RINKU																										
IRN No 5d04b0db1f5ee1bf0ad75e3e60086f8af63ec6a2a1c452b7c58821df20dd9bb1 ACK No 172516910448938 Date : 24/02/2025																															
Buyer Motilal And Company Alwar Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Cashew Bucket</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">150.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">771.43</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">115,714.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">150</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">115,714.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	Cashew Bucket	08013210	150.00	0.00	771.43	5.00	115,714.50			Total	150	0	Total		115,714.50
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Amount In Words Rupees One Lakh Twenty One Thousand Eight Hundred Ninety Four Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 0045301124 IFSC CODE : KKBK0003542					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">116,089.50</td> <td style="text-align: right;">2,902.24</td> <td style="text-align: right;">2,902.24</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	116,089.50	2,902.24	2,902.24														
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Remarks:																															
<u>Terms :</u> 1. Interest 18% p.a.will be charged if payment is not done within due date. 2. our responsibility ceases on the deliyery/dispatch of goods. 3. Any dispute against the sale is subject to JAIPUR JURISDICTION only					For PANSARI KAJU WALAS Authorised Signatory																										