

TAX INVOICE

Original

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|---|--|--|--|--|---|--|--|
| 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 1678 28/02/2025 Pymt Mode: CREDIT Transporter Ganesh Vehicle No Delivery Station : TUNGA Broker Hariom | | |
| Buyer HANSRAJ KIRANA STORE TUNGA Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|----------|--------|----------|-----------|
| 1 | Cashew Bucket | 08013210 | 50.00 | 0.00 | 733.33 | 5.00 | 36,666.50 |
| | | Total | 50 | 0 | Total | | 36,666.50 |

| | |
|--|---|
| Other Charges Bardana MAJDURI 50.00 75.00 | Other Charges 124.92 CGST TAX 919.79 SGST TAX 919.79 Net Amount 38,631.00 |
|--|---|

Amount In Words **Rupees Thirty Eight Thousand Six Hundred Thirty One 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% | 36,791.50 | 919.79 | 919.79 |

Remarks:

Terms :
 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