

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 1663 27/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker Hariom | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|------------|------------|--|----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|---------------|----------|-------|------|--------|------|-----------|--|--|-------|-----------|----------|-------|--|-----------|
| IRN No 8ac13553cb21858b89a5c4c27fc44a0af61afcebf1529509a69096db7267cf1e ACK No 172516933316540 Date : 27/02/2025 Buyer GUPTA TRADERS SURAJPOLE C-12JAIPUR, SURAJPOLE MANDI Surajpole Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AGWPG9772D1ZS PAN No. AGWPG9772D | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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;">20.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">776.19</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">15,523.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">20</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">15,523.80</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | Cashew Bucket | 08013210 | 20.00 | 0.00 | 776.19 | 5.00 | 15,523.80 | | | Total | 20 | 0 | Total | | 15,523.80 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Cashew Bucket | 08013210 | 20.00 | 0.00 | 776.19 | 5.00 | 15,523.80 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 20 | 0 | Total | | 15,523.80 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges Bardana 20.00 | | | | | Other Charges 20.00 CGST TAX 388.60 SGST TAX 388.60 Net Amount 16,321.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Sixteen Thousand Three Hundred Twenty One 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;">15,543.80</td> <td style="text-align: right;">388.60</td> <td style="text-align: right;">388.60</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 15,543.80 | 388.60 | 388.60 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 15,543.80 | 388.60 | 388.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |