

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 1622 24/02/2025			
				Pymt Mode: CREDIT Transporter Royal Sainik Vehicle No Delivery Station : DEGANA Broker LOHIYA BROKER			
Buyer VEER TEJA KIRANA STORE DEGANA 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	100.00	0.00	645.00	5.00	64,500.00
		Total	100	0	Total	64,500.00	
Other Charges				Other Charges		0.00	
				CGST TAX		1,612.50	
				SGST TAX		1,612.50	
				Net Amount		67,725.00	
Amount In Words Rupees Sixty Seven Thousand Seven Hundred Twenty Five Only.							
<u>Our Bankers :</u> 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%		64,500.00	1,612.50	1,612.50
<u>Remarks:</u>							
<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			