

## 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.

689

Dated

21/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

OMJI BAGDA

IRN No 2c7ecc82f6d8b4555819548e5b8e145177626aecc1df5e17e114392815d161ba

ACK No 172415841782390

Date : 21/09/2024

Buyer

NEHA ENTERPRISES

JAIPUR

Pin : 302001

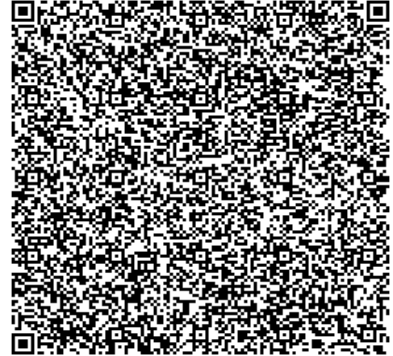
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACVPK5151B1ZK

PAN No. ACVPK5151B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	25.00	0.00	14,743.00	5.00	368,575.00
2	Cashew Bucket	08013210	210.00	0.00	714.29	5.00	150,000.90
		Total	235	0	Total	518,575.90	

## Other Charges

Bardana

710.00

Other Charges

709.80

CGST TAX

12,982.15

SGST TAX

12,982.15

Net Amount

545,250.00

Amount In Words Rupees Five Lakh Forty Five Thousand Two Hundred Fifty 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%	519,285.90	12,982.15	12,982.15

## 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