

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

512

20/06/2024

Pymt Mode: CREDIT

Transporter Sameer

Vehicle No

Delivery Station : KISHANGARH

Broker MAHENDRA JI BANNA

IRN No a279f8f6baf7d96a520c938b1bbc063ad2c2019f607eadd7e75ac7cd4e2cb1d0

ACK No 172415232372144

Date : 20/06/2024

Buyer

Agarwal Masala Udyog Kishangarh

Kishangarh

Pin : 305801

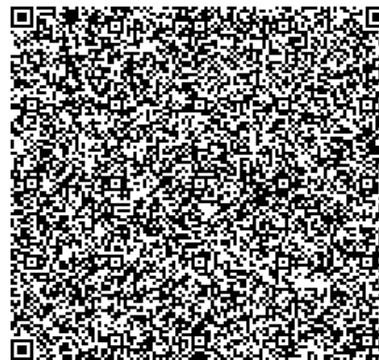
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFA5904C1Z0

PAN No. AABFA5904C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	5.00	0.00	11428.57	5.00	57142.85
		Total	5	0	Total	57,142.85	

Other Charges

Bardana MAJDURI

100.00 100.00

Other Charges 200.01

CGST TAX 1433.57

SGST TAX 1433.57

Net Amount 60210.00

Amount In Words Rupees Sixty Thousand Two Hundred Ten 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%	57342.85	1433.57	1433.57

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