

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.

779

Dated

02/10/2024

Pymt Mode: CREDIT

Transporter Shree Krishna Transport Co

Vehicle No

Delivery Station : CHOMU

Broker

RAJU JI SHARMA

IRN No be502e813cfc7cb69e73f8940f828d6092fc12fc819a63d26c3686897c23f58d

ACK No 172415924989197

Date : 02/10/2024

Buyer

MATESHWARI KIRANA AND GENERAL STORE

CHOMU

Pin : 303702

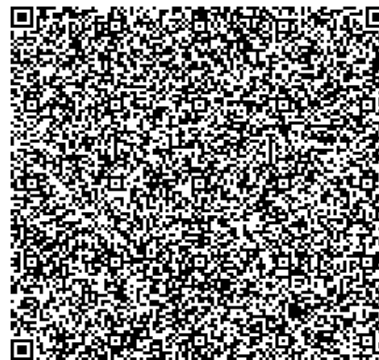
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZYPR2205B1ZA

PAN No. AZYPR2205B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	1.00	0.00	16,762.00	5.00	16,762.00
		Total	1	0	Total	16,762.00	

Other Charges

Bardana MAJDURI

20.00 20.00

Other Charges 39.90

CGST TAX 420.05

SGST TAX 420.05

Net Amount 17,642.00

Amount In Words Rupees Seventeen Thousand Six Hundred Forty Two 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%	16,802.00	420.05	420.05

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