

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

530

25/06/2024

Pymt Mode: CREDIT

Transporter SMP

Vehicle No

Delivery Station : AGRA

Eway Bill No. 731438269012

Broker MAHENDRA JI BANNA

IRN No 49af49579abeec3700ea9892ce6a1f0063567f122bc1970c2ee7c0f916e913da

ACK No 172415259189611

Date : 25/06/2024

Buyer

HANSRAJ ENTERPRISES

LAXMI MARKET30/29/4AGRA, TIWARI

GALI, RAWAT PARA

AGRA

Pin : 282003

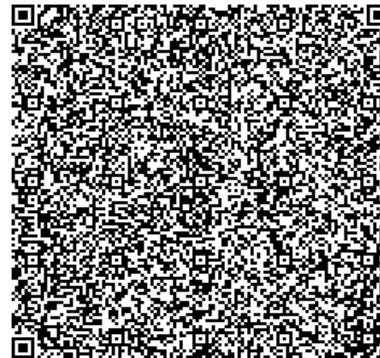
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AAFFH8368F1Z1

PAN No. AAFFH8368F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	30.00	0.00	11828.57	5.00	354857.10
		Total	30	0	Total	354,857.10	

Other Charges

Bardana MAJDURI

600.00 600.00

Other Charges

1,200.04

IGST TAX

17802.86

Net Amount

373860.00

Amount In Words Rupees Three Lakh Seventy Three Thousand Eight Hundred Sixty Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 0045301124

IFSC CODE : KKBK0003542

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	356057.10	17802.86

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