

## 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.

425

Dated

03/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 741432914207

Broker Sd Broker

IRN No 2cb62b18900a68399a56d272f466fc7cc2d6a20aa327620a52031a91d5a13177

ACK No 172415116007429

Date : 03/06/2024

Buyer

SHRI LAL TRADERS

SS214Jaipur, RAJASTHAN GON MANDI

PRANGAN

JAIPUR

Pin : 302013

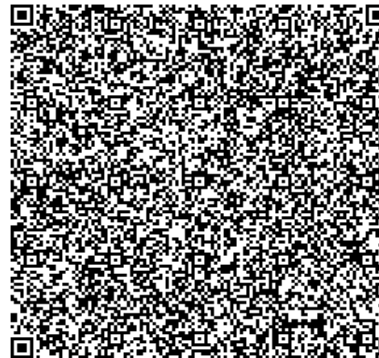
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG6416E1ZH

PAN No. AEQPG6416E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	11.00	0.00	9924.00	5.00	109164.00
		Total	11	0	Total	109,164.00	

## Other Charges

Bardana MAJDURI

220.00 220.00

Other Charges

439.80

CGST TAX

2740.10

SGST TAX

2740.10

Net Amount

115084.00

Amount In Words Rupees One Lakh Fifteen Thousand Eighty Four 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%	109604.00	2740.10	2740.10

## 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