

## 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

2164

27/02/2024

Pymt Mode: CREDIT

Transporter Nirmal Roadways

Vehicle No

Delivery Station : PALI

Broker SANJAY

IRN No ecb992f52fa0e5d6247c34a2c437d6ee84962e812193f80a8e837653a3b78fd0

ACK No 172414486650785

Date : 27/02/2024

Buyer

M Mahaveer Traders

Pali

Pin : 306401

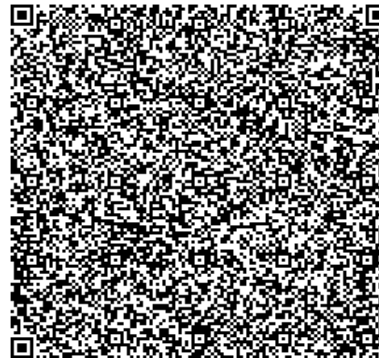
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPB6288D1Z3

PAN No. AFVPB6288D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	2.00	0.00	9905.00	5.00	19810.00
2	Cashew Bucket	08013210	40.00	0.00	533.33	5.00	21333.20
		Total	42	0	Total		41,143.20

## Other Charges

Bardana MAJDURI

80.00 100.00

Other Charges

179.64

CGST TAX

1033.08

SGST TAX

1033.08

Net Amount

43389.00

Amount In Words Rupees Forty Three Thousand Three Hundred Eighty Nine 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%	41323.20	1033.08	1033.08

## 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