

## 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

767

30/09/2024

Pymt Mode: CREDIT

Transporter RAMESH

Vehicle No

Delivery Station : BHILWARA

Broker Rishi Ji

IRN No cc1cc98c74444984f6d071f27c5a86da244b9ed0468bf1e5f489a075e  
a6f438e

ACK No 172415908830411

Date : 30/09/2024

Buyer

Mp And Sons

Bhilwara

Pin : 311001

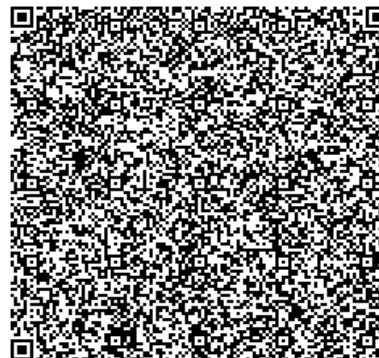
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP2011Q1ZJ

PAN No. ABDPP2011Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	1.00	0.00	20,953.00	5.00	20,953.00
		Total	1	0	Total	20,953.00	

## Other Charges

Bardana MAJDURI

20.00 20.00

Other Charges 40.34

CGST TAX 524.83

SGST TAX 524.83

Net Amount 22,043.00

Amount In Words Rupees Twenty Two Thousand Forty Three 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%	20,993.00	524.83	524.83

## 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