Original **TAX INVOICE** Invoice No. Dated **PANSARI KAJU WALAS** 863 19/10/2024 UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI Pymt Mode: CREDIT **GALI, CHANDPOLE JAIPUR** Transporter Phone: 9784606772,9784606771 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08CWGPP0513D1ZV Pan No: CWGPP0513D Broker Pareek Ji Buyer Details: **RAKESH TRADING CO.** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 0.00 **CASHEW KERNEL** 08013210 19,810.00 1 5.00 19,810.00 Total O Total 19,810.00 20.50 Other Charges Other Charges **CGST TAX** 495.75 Bardana 495.75 SGST TAX 20.00 **Net Amount** 20,822.00 Amount In Words Rupees Twenty Thousand Eight Hundred Twenty 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%	19,830.00	495.75	495.75

Remarks:

Terms:

1. Interest 18% p.a.will be charged if payament is not done within due date. 2. our responsibility ceases on the deliyery/dispatch of goods.

3. Any dispute against the sale is subject to JAIPUR JURISDICTION only

For PANSARI KAJU WALAS

Authorised Signatory