

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

473

11/06/2024

Pymt Mode: CREDIT

Transporter Nirmal Roadways

Vehicle No

Delivery Station : BARMER

Eway Bill No. 741434958159

Broker MAHENDRA JI BANNA

IRN No 9cbac6872263925e3d4babfd5517dc5ed967f2578f301dbda2f0b7854d1a0aeb

ACK No 172415176908539

Date : 11/06/2024

Buyer

KTC DRYFRUITS

BARMER

Pin : 344001

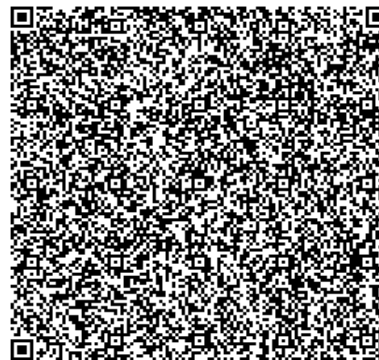
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|------------|-----------|
| 1 | CASHEW KERNEL | 08013210 | 51.00 | 0.00 | 10953.00 | 5.00 | 558603.00 |
| | | Total | 51 | 0 | Total | 558,603.00 | |

Other Charges

Bardana MAJDURI

1020.00 1020.00

Other Charges

2,039.84

CGST TAX

14016.08

SGST TAX

14016.08

Net Amount

588675.00

Amount In Words Rupees Five Lakh Eighty Eight Thousand Six Hundred Seventy Five 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% | 560643.00 | 14016.08 | 14016.08 |

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