

Original

PANSARI KAJU WALAS

UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI GALI,CHANDPOLE JAIPUR

Phone: 9784606772,9784606771

Invoice No.
895

Dated
22/10/2024

State : Rajasthan State Code : 08

GSTIN : 08CWGPP0513D1ZV Pan No : CWGPP0513D

Buyer
Shivshakti Marble

Parbatsar Pin : State : Rajasthan Code : 08

Pymt Mode: CREDIT

Transporter Globe

Vehicle No

Delivery Station : PARBATSAR

Broker LOHIYA BROKER

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	10.00	0.00	700.00	5.00	7,000.00
2	CASHEW KERNEL	08013210	1.00	0.00	15,000.00	5.00	15,000.00
		Total	11	0	Total	22,000.00	

Other Charges

Other Charges 0.00

CGST TAX 550.00

SGST TAX 550.00

Net Amount 23,100.00

Amount In Words Rupees Twenty Three Thousand One Hundred 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%	22,000.00	550.00	550.00

Remarks:

Terms :

1. Interest 18% p.a.will be charged if payment 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