

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

679

20/09/2024

Pymt Mode: CREDIT

Transporter Nirmal Roadways

Vehicle No

Delivery Station : BARMER

Broker

Mangal Broker

IRN No 25313070cdfcef744e9bb5349d90d6b10d1ae8e9299cdda49f73ff666efddddd

ACK No 172415836180163

Date : 20/09/2024

Buyer

ADINATH TRADING COMPANY BADMER

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALHB1854J1Z5

PAN No. AALHB1854J



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|----------|-----------|
| 1 | CASHEW KERNEL | 08013210 | 5.00 | 0.00 | 13,238.00 | 5.00 | 66,190.00 |
| | | Total | 5 | 0 | Total | | 66,190.00 |

Other Charges

Bardana MAJDURI

100.00 100.00

Other Charges

200.50

CGST TAX

1,659.75

SGST TAX

1,659.75

Net Amount

69,710.00

Amount In Words Rupees Sixty Nine Thousand Seven Hundred Ten 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% | 66,390.00 | 1,659.75 | 1,659.75 |

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