

## 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

514

20/06/2024

Pymt Mode: CREDIT

Transporter SMP

Vehicle No

Delivery Station : AGRA

Broker MAHENDRA JI BANNA

IRN No 89c32fae4c8be86950ebe132aef998c30e51c3e97874037aa04576cb1da7043d

ACK No 172415232547438

Date : 20/06/2024

Buyer

HANSRAJ ENTERPRISES

LAXMI MARKET30/29/4AGRA, TIWARI

GALI, RAWAT PARA

AGRA

Pin : 282003

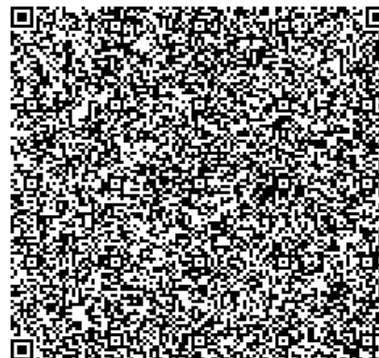
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AAFFH8368F1Z1

PAN No. AAFFH8368F



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST Rate  | Amount   |
|------|----------------------|----------|------|--------|----------|-----------|----------|
| 1    | CASHEW KERNEL        | 08013210 | 2.00 | 0.00   | 11524.00 | 5.00      | 23048.00 |
|      |                      | Total    | 2    | 0      | Total    | 23,048.00 |          |

## Other Charges

Bardana MAJDURI

40.00 40.00

Other Charges

79.60

IGST TAX

1156.40

Net Amount

24284.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Eighty Four Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 0045301124

IFSC CODE : KKBK0003542

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 08013210 | IGST 5.0%       | 23128.00         | 1156.40    |

## 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