TAX INVOICE

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

IRN No c1c42ddface1d83891bb114d467cc33dc96a31d5c45d4cb9767fa1d1

ab22dc3c

ACK No 172416063263243 Date: 21/10/2024

Buyer

Bhawarlal Narendrakumar

Degana Pin: **341503** State: Rajasthan Code: 08

Phone:

GSTIN: 08AIFPB9050Q1ZV PAN No. AIFPB9050Q Invoice No. Dated

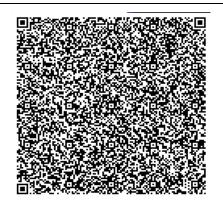
882 21/10/2024

Pymt Mode: CREDIT Transporter Royal Sainik

Vehicle No

Delivery Station: **DEGANA**

Broker **LOHIYA BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	1.00	0.00	19,810.00	5.00	19,810.00
		Total	1	0	Total		19,810.00
Other Charges			Other Charges			40.50	
Bardana MAJDURI				CGST TAX			496.25
20.00	20.00			SGST TAX			496.25

Amount In Words Rupees Twenty Thousand Eight Hundred Forty Three 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%	19,850.00	496.25	496.25

Net Amount

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

20,843.00