

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 843 16/10/2024													
				Pymt Mode: CREDIT Transporter RAJAWAT Vehicle No Delivery Station : MERTA CITY Broker LOHIYA BROKER													
Buyer BHANWARLAL KANHAIYALA MERTA CITY Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CASHEW KERNEL	08013210	1.00	0.00	15,524.00	5.00	15,524.00										
2	CASHEW KERNEL	08013210	1.00	0.00	16,191.00	5.00	16,191.00										
3	Cashew Bucket	08013210	10.00	0.00	814.29	5.00	8,142.90										
		Total	12	0	Total	39,857.90											
Other Charges Bardana MAJDURI 50.00 55.00				Other Charges 104.94 CGST TAX 999.08 SGST TAX 999.08 Net Amount 41,961.00													
Amount In Words Rupees Forty One Thousand Nine Hundred Sixty One Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 0045301124 IFSC CODE : KKBK0003542		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>39,962.90</td><td>999.08</td><td>999.08</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	39,962.90	999.08	999.08
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08013210	CGST 2.5%+SGST 2.5%	39,962.90	999.08	999.08													
<u>Remarks:</u>																	
<u>Terms :</u> 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													