

## Original

PANSARI KAJU WALAS

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

Phone: 9784606772,9784606771

Invoice No.  
525

Dated  
22/06/2024

State : Rajasthan      State Code : 08

GSTIN : 08CWGPP0513D1ZV      Pan No : CWGPP0513D

Pynt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : CHIRAWA

Broker Nitesh Ji

Buyer

Sourabh Ji Chirawa

Chirawa      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	5.00	0.00	12500.00	5.00	62500.00
		Total	5	0	Total	62,500.00	

Other Charges

Bardana MAJDURI

100.00      100.00

Other Charges 200.00

CGST TAX 1567.50

SGST TAX 1567.50

Net Amount 65835.00

Amount In Words Rupees Sixty Five Thousand Eight Hundred Thirty Five 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%	62700.00	1567.50	1567.50

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