

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

883

21/10/2024

Pymt Mode: CREDIT

Transporter Globe

Vehicle No

Delivery Station : PARBATSAR

Broker LOHIYA BROKER

IRN No 4f5938ce56bfa8746f64ebd44b245bcbf7c9056f81d73f619f519a283a83f9a7

ACK No 172416063282822 Date : 21/10/2024

Buyer

Shree Maharani Trading Co

Parbatsar

Pin : 341512

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APWPL2355L1Z6

PAN No. APWPL2355L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	1.00	0.00	23,334.00	5.00	23,334.00
		Total	1	0	Total	23,334.00	

Other Charges

Bardana MAJDURI

20.00 20.00

Other Charges 40.30

CGST TAX 584.35

SGST TAX 584.35

Net Amount 24,543.00

Amount In Words Rupees Twenty Four Thousand Five 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%	23,374.00	584.35	584.35

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