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 4f5938ce56bfa8746f64ebd44b245bcbf7c9056f81d73f619f519a283a

83f9a7

ACK No 172416063282822 Date: 21/10/2024

Buyer

Shree Maharani Trading Co

Pin: 341512 State: Rajasthan **Parbatsar** Code: 08

Phone:

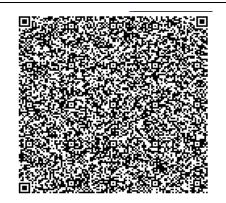
GSTIN: 08APWPL2355L1Z6 PAN No. APWPL2355L Invoice No. Dated 883 21/10/2024

Pymt Mode: CREDIT Transporter Globe

Vehicle No

Delivery Station: PARBATSAR

Broker **LOHIYA BROKER**



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				Other Charges			40.30
Bardana MAJDURI				CGST TAX			584.35
20.00 20.00				SGST TAX			584.35
				Net Amou	nt		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:

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