

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

734

25/09/2024

Pymt Mode: CREDIT

Transporter Shankar Road Lines

Vehicle No

Delivery Station : SIYANA

Broker

MAHENDRA JI BANNA

IRN No 687de8c0369c3091163089f477ce4ee34626d28c71f8c02474e049688ea6aa40

ACK No 172415867740020

Date : 25/09/2024

Buyer

JOHRILAL MOTILAL

SIYANA

Pin : 343024

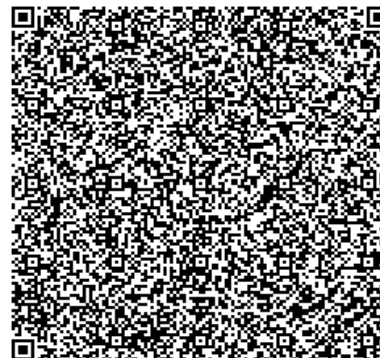
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAAH6547E1ZI

PAN No. AAH6547E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	7.00	0.00	13,334.00	5.00	93,338.00
		Total	7	0	Total	93,338.00	

Other Charges

Bardana MAJDURI

140.00 140.00

Other Charges

280.10

CGST TAX

2,340.45

SGST TAX

2,340.45

Net Amount

98,299.00

Amount In Words Rupees Ninety Eight Thousand Two Hundred Ninety Nine 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%	93,618.00	2,340.45	2,340.45

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