

## 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.

738

Dated

25/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

GOPINATH JI

IRN No 14beb849e9392b463aeb847e7fdafd5dc918e37078516c990227cbb4dc5e627f

ACK No 172415868771975

Date : 25/09/2024

Buyer

SOURABH TRADERS

JAIPUR

Pin : 302023

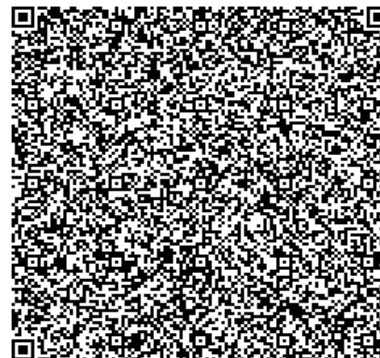
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG9307Q1ZO

PAN No. AEQPG9307Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	5.00	0.00	14,953.00	5.00	74,765.00
		Total	5	0	Total		74,765.00

## Other Charges

Bardana MAJDURI

100.00 100.00

Other Charges

199.74

CGST TAX

1,874.13

SGST TAX

1,874.13

Net Amount

78,713.00

Amount In Words Rupees Seventy Eight Thousand Seven Hundred Thirteen 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%	74,965.00	1,874.13	1,874.13

## 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