

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.
1055

Dated
22/11/2024

Pymt Mode: CREDIT

Transporter RAJAWAT

Vehicle No

Delivery Station : MERTA CITY

Broker LOHIYA BROKER

Buyer
Prakash Enterprises

MERTA CITYPin : State : RajasthanCode : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	20.00	0.00	700.00	5.00	14,000.00
2	CASHEW KERNEL	08013210	1.00	0.00	10,000.00	5.00	10,000.00
		Total	21	0	Total		24,000.00

Other Charges

Other Charges0.00

CGST TAX600.00

SGST TAX600.00

Net Amount25,200.00

Amount In Words Rupees Twenty Five Thousand Two Hundred 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%	24,000.00	600.00	600.00

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