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 5afdbd59662dba8508f97b2e630b89f9672f54b4580e5241608835495

b030876

ACK No 172415821221004 Date: 18/09/2024

Buyer

ADINATH TRADING COMPANY BADMER

BADMER Pin: **344001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AALHB1854J1Z5 PAN No. AALHB1854J Invoice No. Dated 665 18/09/2024

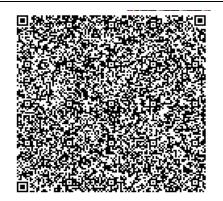
Pymt Mode: CREDIT

Transporter BHAGWATI TRAVELS

Vehicle No

Delivery Station: BARMER

Broker **Mangal Broker**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	2.00	0.00	13,238.00	5.00	26,476.00
		Total			Total		26,476.00
		Total	2				
Other Charges				Other Chai			109.70
Bardana MAJDURI				CGST TAX			664.65
60.00 50.00				SGST TAX			664.65

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Fifteen 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%	26,586.00	664.65	664.65

Net Amount

Remarks:

Terms:

1	Interest 18% n a w	ill he charge	d if navament	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

27,915.00