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 14beb849e9392b463aeb847e7fdafd5dc918e37078516c990227cbb4

dc5e627f

ACK No 172415868771975 Date: 25/09/2024

Buyer

SOURABH TRADERS

JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone:

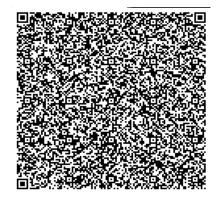
GSTIN: 08AEQPG9307Q1ZO PAN No. AEQPG9307Q Invoice No. Dated 25/09/2024 738

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **GOPINATH JI**



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
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		Total	5	0	Total		74,765.00
-		Total	3				199.74
Other Charges				Other Charges CGST TAX 1			
Bardana MAJDURI							1,874.13
100.00 100.00				SGST TAX 1			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 CGST		SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	74,965.00	1,874.13	1,874.13

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