

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 852 17/10/2024			
				Pymt Mode: CREDIT Transporter Royal Sainik Vehicle No Delivery Station : DEGANA Broker LOHIYA BROKER			
Buyer MAHADEV SINGH JI IDWA DEGANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	2.00	0.00	12,000.00	5.00	24,000.00
		Total	2	0	Total	24,000.00	

Other Charges	Other Charges	0.00
	CGST TAX	600.00
	SGST TAX	600.00
Net Amount		25,200.00

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