

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

805

09/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DHOLPUR

Broker

Sd Broker

IRN No f488de7a4a298f61c19a775f49f3fb4d8f46d118e853898f314c8f3be2a66669

ACK No 172415978868994

Date : 09/10/2024

Buyer

TREATOZ FOOD PRODUCTS

Ghyandeep schoolBari, Tulsivan

Road

DHOLPUR

Pin : 328021

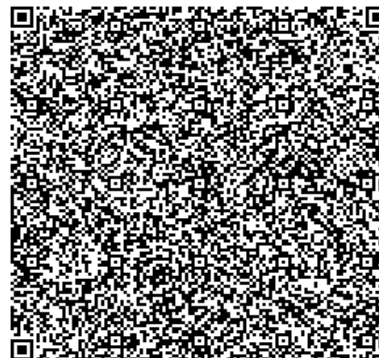
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GHEPM4624R1ZM

PAN No. GHEPM4624R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	1.00	0.00	14,953.00	5.00	14,953.00
		Total	1	0	Total	14,953.00	

Other Charges

Bardana

20.00

Other Charges 20.34

CGST TAX 374.33

SGST TAX 374.33

Net Amount 15,722.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Twenty Two 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%	14,973.00	374.33	374.33

Remarks:

Terms :

- Interest 18% p.a.will be charged if payment is not done within due date.
- our responsibility ceases on the deliyery/dispatch of goods.
- Any dispute against the sale is subject to JAIPUR JURISDICTION only

For PANSARI KAJU WALAS

Authorised Signatory