

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

532

25/06/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : BHADRA

Broker Nitesh Ji

IRN No 1c0e9365cd95a7a7c77f1e38562218fd8af4b2c0d076b37b2d504b2fd84cc669

ACK No 172415261446740 Date : 25/06/2024

Buyer

Himanshu Traders Bhadra

Bhadra

Pin : 335501

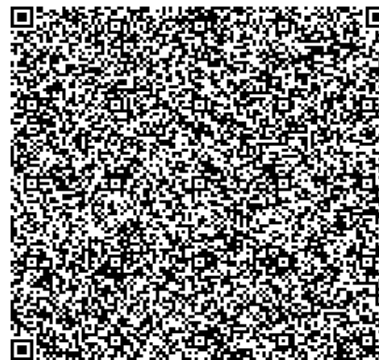
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNUPC2094N1ZC

PAN No. BNUPC2094N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	5.00	0.00	15660.00	5.00	78300.00
		Total	5	0	Total	78,300.00	

Other Charges

Bardana MAJDURI

100.00 100.00

Other Charges	200.00
CGST TAX	1962.50
SGST TAX	1962.50
Net Amount	82425.00

Amount In Words Rupees Eighty Two Thousand Four Hundred Twenty Five 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%	78500.00	1962.50	1962.50

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