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 bd553abcbbbe5440dfed1d886ee9fd16b552f57713a0bd8378ad443e

cf6d2e62

ACK No 172415277331838 Date: 27/06/2024

Buyer

Harvansh Lal Vikas Kumar

Sri Ganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

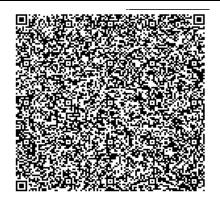
GSTIN: 08ACSPW9982B1ZO PAN No. ACSPW9982B Invoice No. Dated 537 27/06/2024

Pymt Mode: CREDIT Transporter TFC Vehicle No

Delivery Station: SRIGANGANAGAR

Eway Bill No. 771438942230

Broker Rishi Ji



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	9.00	0.00	15228.00	5.00	137052.00
		Total	9	0	Total		137,052.00
Other Charges					rges		360.40
Bardana MAJDURI					CGST TAX		3435.30
180.0	0 180.00			SGST TAX			3435.30

Amount In Words Rupees One Lakh Forty Four Thousand Two Hundred Eighty Three 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%	137412.00	3435.30	3435.30

Net Amount

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

Authorised Signatory

For PANSARI KAJU WALAS

144283.00