Original **TAX INVOICE**

PANSARI KAJU WALAS UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI **GALI, CHANDPOLE JAIPUR** Phone: 9784606772,9784606771

Pymt Mode: CREDIT

Transporter Vinayak Freight Carrier

Dated

24/05/2024

Vehicle No

Invoice No.

409

Delivery Station: SIKAR

State: Rajasthan State Code: 08

GSTIN: 08CWGPP0513D1ZV Pan No: CWGPP0513D

Broker Shankar Ji

ROHIT TRADING COMPANY

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **SIKAR** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	1.00	0.00	10000.00	5.00	10000.00
		Total	1	0	Total		10,000.00
Other Charges			ı	Other Charges			40.00

Amount In Words Rupees Ten Thousand Five Hundred Forty Two Only.

Our Bankers:

20.00

Bardana MAJDURI

20.00

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%	10040.00	251.00	251.00

CGST TAX

SGST TAX

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

For PANSARI KAJU WALAS

Authorised Signatory

251.00

251.00

10542.00