

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

453

07/06/2024

Pymt Mode: CREDIT

Transporter JAKHAD

Vehicle No

Delivery Station : SANCHOR

Broker Mangal Broker

Buyer

NHS CORPORATION

HADECHA BUS STANDMAIN

BAZARSANCHORE, SANCHORE

SANCHORE

Pin : 343041

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AOQPM6520H1ZN

PAN No. AOQPM6520H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	2.00	0.00	11619.00	5.00	23238.00
		Total	2	0	Total	23,238.00	

Other Charges

Bardana MAJDURI

70.00 100.00

Other Charges

169.60

CGST TAX

585.20

SGST TAX

585.20

Net Amount

24578.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Seventy Eight 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%	23408.00	585.20	585.20

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