

## 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

882

21/10/2024

Pymt Mode: CREDIT

Transporter Royal Sainik

Vehicle No

Delivery Station : DEGANA

Broker LOHIYA BROKER

IRN No c1c42ddface1d83891bb114d467cc33dc96a31d5c45d4cb9767fa1d1ab22dc3c

ACK No 172416063263243

Date : 21/10/2024

Buyer

Bhawarlal Narendrakumar

Degana

Pin : 341503

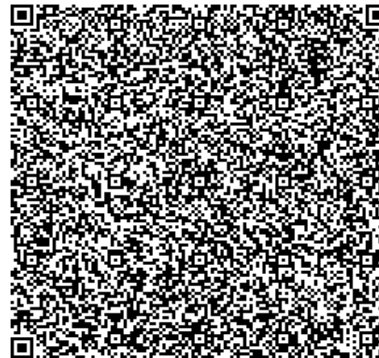
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIFPB9050Q1ZV

PAN No. AIFPB9050Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	1.00	0.00	19,810.00	5.00	19,810.00
		Total	1	0	Total	19,810.00	

## Other Charges

Bardana MAJDURI

20.00 20.00

Other Charges 40.50

CGST TAX 496.25

SGST TAX 496.25

Net Amount 20,843.00

Amount In Words Rupees Twenty Thousand Eight Hundred Forty 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%	19,850.00	496.25	496.25

## Remarks:

## Terms :

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

For PANSARI KAJU WALAS

Authorised Signatory