

## 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

722

24/09/2024

Pymt Mode: CREDIT

Transporter Abdul Gani

Vehicle No

Delivery Station : SHIVDASPURA

Eway Bill No. 731461079277

Broker RAJU JI SHARMA

IRN No 24f72348caea2e22060ee1ae1a86e321ad6245ebe3c9b743492b5be4ac78573c

ACK No 172415860852353

Date : 24/09/2024

Buyer

## YADAV TRADING COMPANY

VILLAGE BHAWANIPURATEHSIL CHAKSU,

POST KHAJALPURA

SHIVDASPURA

Pin : 303903

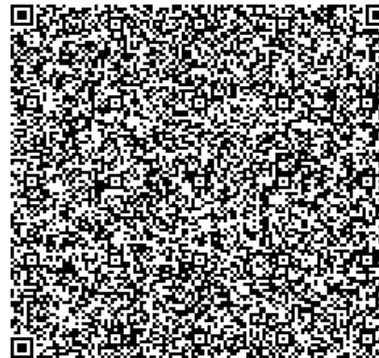
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APDPY2741L1ZE

PAN No. APDPY2741L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	10.00	0.00	15,524.00	5.00	155,240.00
2	CASHEW KERNEL	08013210	11.00	0.00	14,191.00	5.00	156,101.00
		Total	21	0	Total	311,341.00	

## Other Charges

Bardana MAJDURI

420.00 420.00

Other Charges

839.94

CGST TAX

7,804.53

SGST TAX

7,804.53

Net Amount

327,790.00

Amount In Words Rupees Three Lakh Twenty Seven Thousand Seven Hundred Ninety 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%	312,181.00	7,804.53	7,804.53

## 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