

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

319

06/05/2024

Pymt Mode: CREDIT

Transporter JAIPUR SIKAR TRANSPORT CO

Vehicle No

Delivery Station : SIKAR

Eway Bill No. 741426009845

Broker Shankar Ji

IRN No b5841e32d38320547a710e2880cd131c51dbffdc6e506c8788120dd8e876add4

ACK No 172414937764793

Date : 06/05/2024

Buyer

RAGHUNATH RAY RAM JEEVAN

OPP TABELA GATESIKAR, JATIA BAZAR

SIKAR

Pin : 332001

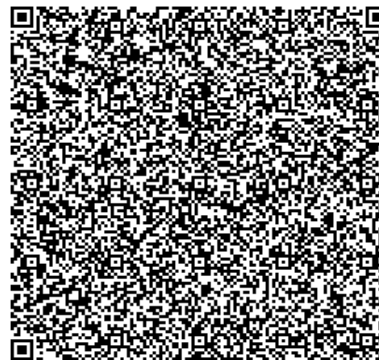
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFYPA7175D1Z5

PAN No. AFYPA7175D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	21.00	0.00	9866.67	5.00	207200.07
		Total	21	0	Total	207,200.07	

Other Charges

Bardana MAJDURI

420.00 420.00

Other Charges 839.93

CGST TAX 5201.00

SGST TAX 5201.00

Net Amount 218442.00

Amount In Words Rupees Two Lakh Eighteen Thousand Four Hundred Forty Two 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%	208040.07	5201.00	5201.00

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