TAX INVOICE

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

IRN No 8c24270fb24324f7e0ac205724d461552836f10d212d09ca03ba5ecb

c7624f3e

ACK No 172414790822450 Date: 12/04/2024

Buyer

RANI SATI TRADERS

CHURU Pin: **331001** State: Rajasthan Code: 08

Phone:

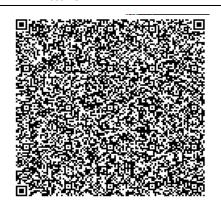
GSTIN: 08AAKPA7184R1ZZ PAN No. AAKPA7184R Invoice No. Dated 146 12/04/2024

Pymt Mode: CREDIT Transporter Chetan

Vehicle No

Delivery Station: CHURU

Broker Nitesh Ji



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	2.00	0.00	8762.00	5.00	17524.00
		Tatal			T-4-1		17 504 00
		Total	2	0			17,524.00
Other Charges				Other Chai			80.00
Barda	na MAJDURI			CGST TAX	(440.10

40.00 40.00 SGST TAX 440.10

Net Amount 18484.20

Amount In Words Rupees Eighteen Thousand Four Hundred Eighty Four and Paise Twenty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 0045301124

IFSC CODE: KKBK0003542

	HSN Code	Tax Description	Assessable	CGST Value	SGST
			Value	value	Value
	08013210	CGST 2.5%+SGST 2.5%	17604.00	440.10	440.10

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