

## 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

537

27/06/2024

Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station : SRIGANGANAGAR

Eway Bill No. 771438942230

Broker Rishi Ji

IRN No bd553abcbbbe5440dfed1d886ee9fd16b552f57713a0bd8378ad443e  
cf6d2e62

ACK No 172415277331838

Date : 27/06/2024

Buyer

Harvansh Lal Vikas Kumar

Sri Ganganagar

Pin : 335001

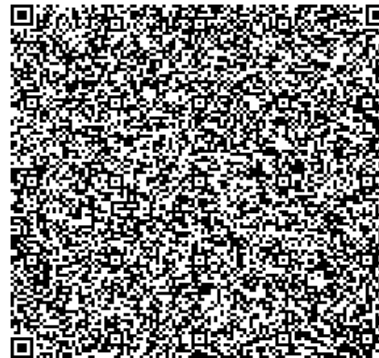
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACSPW9982B1ZO

PAN No. ACSPW9982B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	9.00	0.00	15228.00	5.00	137052.00
		Total	9	0	Total	137,052.00	

## Other Charges

Bardana MAJDURI

180.00 180.00

Other Charges 360.40

CGST TAX 3435.30

SGST TAX 3435.30

Net Amount 144283.00

Amount In Words Rupees One Lakh Forty Four Thousand Two Hundred Eighty 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%	137412.00	3435.30	3435.30

## 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