

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

822

12/10/2024

Pymt Mode: CREDIT

Transporter Abdul Gani

Vehicle No

Delivery Station : CHAKSU

Broker RAJU JI SHARMA

IRN No 31efa13bf8d944183a27ef47e2bc94e2f1a904d10a57e80b78660a2684d63fed

ACK No 172416004081040

Date : 12/10/2024

Buyer

ALLADIN AND LATEEF KHAN

CHAKSU

Pin : 303901

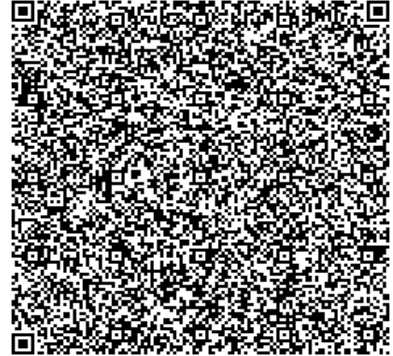
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRHPR3257F2ZJ

PAN No. BRHPR3257F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	1.00	0.00	15,810.00	5.00	15,810.00
		Total	1	0	Total	15,810.00	

Other Charges

Bardana MAJDURI

20.00 20.00

Other Charges 40.50

CGST TAX 396.25

SGST TAX 396.25

Net Amount 16,643.00

Amount In Words Rupees Sixteen Thousand Six 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%	15,850.00	396.25	396.25

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