

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

716

24/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 701461024900

Broker PRADEEP KHADELWAL

IRN No 7a39dc4d16e7c5e7f20250f2e7a7e1364f4b8c4a413d38b6baa468bf7e2923df

ACK No 172415859452069

Date : 24/09/2024

Buyer

NIMAI NUTS AND SPICES PRIVATE LIMITED

RIICO INDUSTRIAL AREA JHOTWARA

IIPILOT NO. H-525 BJaipur, Unnamed

Road

JAIPUR

Pin : 302012

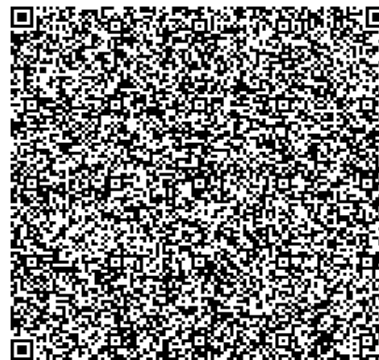
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJCN5278M1ZP

PAN No. AAJCN5278M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	1,000.00	0.00	747.62	5.00	747,620.00
		Total	1,000	0	Total	747,620.00	

Other Charges

Bardana MAJDURI

1000.00 1500.00

Other Charges 2,500.00

CGST TAX 18,753.00

SGST TAX 18,753.00

Net Amount 787,626.00

Amount In Words Rupees Seven Lakh Eighty Seven Thousand Six Hundred Twenty Six 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%	750,120.00	18,753.00	18,753.00

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