

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

371

15/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : AHAMDABAD

Broker

SELF

IRN No 26ff65a9ba5b252a4c4d08aec7b70d24aa1babca8ed1ab7e5caf33cb
177f7461

ACK No 172415003266742

Date : 16/05/2024

Buyer

CHAMUNDA TRADING

Happy Home ApartmentSHOP

NO.31/160-AGROUND FLOORAhmedabad,

Shastri Nagar

AHAMDABAD

Pin : 380013

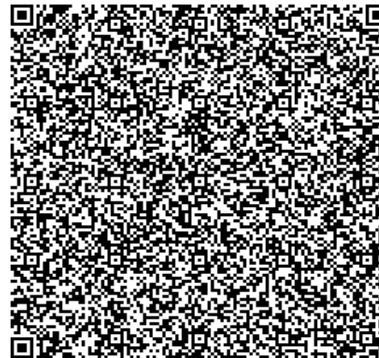
State : Gujarat

Code : 24

Phone :

GSTIN : 24AYKPG4628E1ZM

PAN No. AYKPG4628E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	22.00	0.00	10000.00	5.00	220000.00
		Total	22	0	Total	220,000.00	

Other Charges

Bardana MAJDURI

440.00 440.00

Other Charges

880.00

IGST TAX

11044.00

Net Amount

231924.00

Amount In Words Rupees Two Lakh Thirty One Thousand Nine Hundred Twenty Four Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 0045301124

IFSC CODE : KKBK0003542

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	220880.00	11044.00

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