

## 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

718

24/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 761461041051

Broker OMJI BAGDA

IRN No bfc76dbddd793314d641456e9d487043e50b84cb9df427c9ba43094611d82991

ACK No 172415859897095

Date : 24/09/2024

Buyer

Garg Cashew N Spices

Jaipur

Pin : 302001

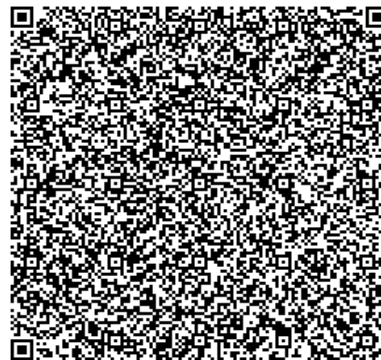
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADJPP6456D1ZB

PAN No. ADJPP6456D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	500.00	0.00	766.67	5.00	383,335.00
		Total	500	0	Total	383,335.00	

## Other Charges

Bardana

500.00

Other Charges

500.24

CGST TAX

9,595.88

SGST TAX

9,595.88

Net Amount

403,027.00

Amount In Words Rupees Four Lakh Three Thousand Twenty Seven 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%	383,835.00	9,595.88	9,595.88

## 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