TAX INVOICE

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

IRN No 25313070cdfcef744e9bb5349d90d6b10d1ae8e9299cdda49f73ff666

efddddf

ACK No 172415836180163 Date: 20/09/2024

Buyer

ADINATH TRADING COMPANY BADMER

BADMER Pin: **344001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AALHB1854J1Z5 PAN No. AALHB1854J Invoice No. Dated 679 20/09/2024

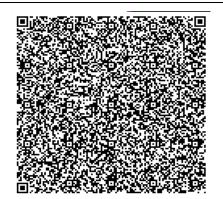
Pymt Mode: CREDIT

Transporter Nirmal Roadways

Vehicle No

Delivery Station: BARMER

Broker **Mangal Broker**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	5.00	0.00	13,238.00	5.00	66,190.00
		Total		0	Total		66 100 00
		Total	5				66,190.00
Other Charges				Other Chai			200.50
Bardana MAJDURI				CGST TAX 1,659			1,659.75

100.00 100.00 SGST TAX 1,659.75 **Net Amount**

69,710.00

Amount In Words Rupees Sixty Nine Thousand Seven Hundred Ten 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%	66,390.00	1,659.75	1,659.75

Remarks:

Terms:

1. Interest 18% p.a.will be charged if payament is not done within due date. 2. our responsibility ceases on the deliyery/dispatch of goods.

3. Any dispute against the sale is subject to JAIPUR JURISDICTION only

For PANSARI KAJU WALAS

Authorised Signatory