TAX INVOICE Original

Invoice No. Dated **PANSARI KAJU WALAS** 600 13/08/2024 UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI Pymt Mode: CREDIT **GALI, CHANDPOLE JAIPUR** Transporter Phone: 9784606772,9784606771 Vehicle No Delivery Station: CHOMU State Code: 08 State: Rajasthan GSTIN: 08CWGPP0513D1ZV Pan No: CWGPP0513D Broker **SANJAY** Buyer Details: Radheshyam Bajaj GSTIN: UnRegistered Pin: State: Rajasthan Code: **08** Chomu **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 0.00 **CASHEW KERNEL** 08013210 1 9,500.00 5.00 47,500.00 Total O Total 47,500.00 0.00 Other Charges Other Charges **CGST TAX** 1,187.50 SGST TAX 1,187.50 **Net Amount** 49,875.00 Amount In Words Rupees Forty Nine Thousand Eight Hundred Seventy Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 0045301124 IFSC CODE: KKBK0003542 08013210 CGST 2.5%+SGST 2.5% 47,500.00 1,187.50 1,187.50 **Remarks:** Terms: For PANSARI KAJU WALAS 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

Authorised Signatory