

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

642

11/09/2024

Pymt Mode: CREDIT

Transporter Om Rajasthan

Vehicle No

Delivery Station : SUMERPUR

Broker Rishi Ji

IRN No f2552c17b4715c86d15399cd1f9a556c02322bec8a58675e33ad523000cd2804

ACK No 172415777685859

Date : 11/09/2024

Buyer

Manchharam Chamnaji And Company

Sumerpur

Pin : 306902

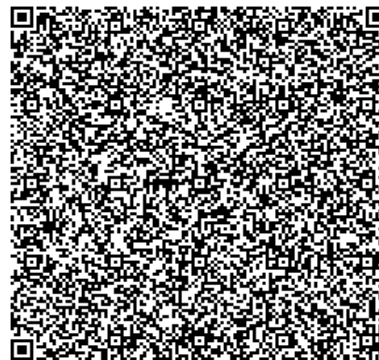
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FYCPS1813L1Z3

PAN No. FYCPS1813L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	2.00	0.00	15,048.00	5.00	30,096.00
		Total	2	0	Total	30,096.00	

Other Charges

Bardana MAJDURI

40.00 40.00

Other Charges 80.20

CGST TAX 754.40

SGST TAX 754.40

Net Amount 31,685.00

Amount In Words Rupees Thirty One Thousand Six Hundred Eighty Five 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%	30,176.00	754.40	754.40

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