

## 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.

883

Dated

21/10/2024

Pymt Mode: CREDIT

Transporter Globe

Vehicle No

Delivery Station : PARBATSAR

Broker

LOHIYA BROKER

IRN No 4f5938ce56bfa8746f64ebd44b245bcbf7c9056f81d73f619f519a283a83f9a7

ACK No 172416063282822

Date : 21/10/2024

Buyer

Shree Maharani Trading Co

Parbatsar

Pin : 341512

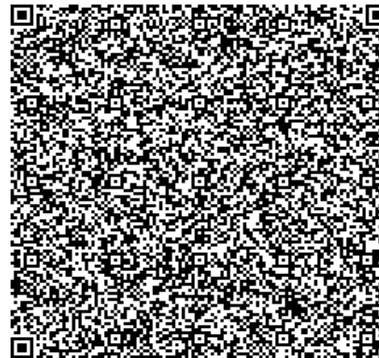
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APWPL2355L1Z6

PAN No. APWPL2355L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	1.00	0.00	23,334.00	5.00	23,334.00
		Total	1	0	Total	23,334.00	

## Other Charges

Bardana MAJDURI

20.00 20.00

Other Charges 40.30

CGST TAX 584.35

SGST TAX 584.35

Net Amount 24,543.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Forty Three 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%	23,374.00	584.35	584.35

## 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