Original **TAX INVOICE** Invoice No. Dated **PANSARI KAJU WALAS** 844 16/10/2024 UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI Pymt Mode: CREDIT **GALI, CHANDPOLE JAIPUR** Transporter Globe Phone: 9784606772,9784606771 Vehicle No Delivery Station: PARBATSAR State: Rajasthan State Code: 08 GSTIN: 08CWGPP0513D1ZV Pan No: CWGPP0513D Broker **LOHIYA BROKER** Buyer Details: **Bajrang General Store** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **Parbatsar GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 0.00 CASHEW KERNEL 08013210 1 15,334.00 5.00 30,668.00 Total O Total 30,668.00 79.60 Other Charges Other Charges **CGST TAX** 768.70 Bardana MAJDURI 768.70 SGST TAX 40.00 40.00 **Net Amount** 32,285.00 Amount In Words Rupees Thirty Two Thousand Two 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%	30,748.00	768.70	768.70

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