

Original

PANSARI KAJU WALAS

UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI GALI,CHANDPOLE JAIPUR

Phone: 9784606772,9784606771

Invoice No.
894

Dated
22/10/2024

State : Rajasthan State Code : 08

GSTIN : 08CWGPP0513D1ZV Pan No : CWGPP0513D

Buyer
ASHFAK KIRANA STORE

MAKRANA Pin : State : Rajasthan Code : 08

Pymt Mode: CREDIT

Transporter Globe

Vehicle No

Delivery Station : MAKRANA

Broker LOHIYA BROKER

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	1.00	0.00	12,000.00	5.00	12,000.00
2	Cashew Bucket	08013210	20.00	0.00	733.34	5.00	14,666.80
		Total	21	0	Total	26,666.80	

Other Charges

Other Charges -0.14

CGST TAX 666.67

SGST TAX 666.67

Net Amount 28,000.00

Amount In Words Rupees Twenty Eight Thousand 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%	26,666.80	666.67	666.67

Remarks:

Terms :

1. Interest 18% p.a.will be charged if payment 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