

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

489

15/06/2024

Pymt Mode: CREDIT

Transporter VIKAS

Vehicle No

Delivery Station : BARMER

Eway Bill No. 741435957791

Broker Rajesh Ji Jhalani

IRN No 114c5a22b7e8b2ec257fed1cf42feefa53c6a808e62c0d204ae29d74d942f9f6

ACK No 172415202127918

Date : 15/06/2024

Buyer

KTC DRYFRUITS

BARMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	50.00	0.00	10953.00	5.00	547650.00
		Total	50	0	Total	547,650.00	

Other Charges

Bardana MAJDURI

1000.00 1000.00

Other Charges 2,000.50

CGST TAX 13741.25

SGST TAX 13741.25

Net Amount 577133.00

Amount In Words Rupees Five Lakh Seventy Seven Thousand One Hundred Thirty 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%	549650.00	13741.25	13741.25

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