Original **TAX INVOICE** Invoice No. Dated **PANSARI KAJU WALAS** 524 22/06/2024 UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI Pymt Mode: CREDIT **GALI, CHANDPOLE JAIPUR** Transporter Mittal Phone: 9784606772,9784606771 Vehicle No Delivery Station: CHIRAWA State Code: 08 State: Rajasthan GSTIN: 08CWGPP0513D1ZV Pan No: CWGPP0513D Broker Nitesh Ji Buyer Details: Ram Kirana Store Chirawa GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **CHIRAWA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 0.00 **CASHEW KERNEL** 08013210 1 12500.00 5.00 62500.00 Total O Total 62,500.00 200.00 Other Charges Other Charges **CGST TAX** 1567.50 Bardana MAJDURI SGST TAX 1567.50 100.00 100.00 **Net Amount** 65835.00 Amount In Words Rupees Sixty Five Thousand Eight Hundred Thirty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 0045301124 IFSC CODE: KKBK0003542 08013210 CGST 2.5%+SGST 2.5% 62700.00 1567.50 1567.50

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