

Original

PANSARI KAJU WALAS					Invoice No. 625		Dated 02/09/2024	
UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI GALI,CHANDPOLE JAIPUR					Pymt Mode: CREDIT			
Phone: 9784606772,9784606771					Transporter VIKAS			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08CWGPP0513D1ZV Pan No : CWGPP0513D					Delivery Station : BARMER			
Buyer KTC DRYFRUITS					Broker Rajesh Ji Jhalani			
Buyer Details :								
GSTIN : 08EONPK4904N1ZB								
PAN No. EONPK4904N								
BARMER Pin : 344001 State : Rajasthan Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Cashew Bucket	08013210	980.00	0.00	655.24	5.00	642,135.20	
		Total	980	0	Total	642,135.20		
Other Charges					Other Charges 2,449.54			
Bardana MAJDURI					CGST TAX 16,114.63			
980.00 1470.00					SGST TAX 16,114.63			
					Net Amount 676,814.00			
Amount In Words Rupees Six Lakh Seventy Six Thousand Eight Hundred Fourteen Only.								
Our Bankers :								
KOTAK MAHINDRA BANK A/C NO: 0045301124								
IFSC CODE : KKBK0003542								
Remarks:								
Terms :					For PANSARI KAJU WALAS			
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								
					Authorised Signatory			