

## 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.

800

Dated

08/10/2024

Pymt Mode: CREDIT

Transporter RAMESH

Vehicle No

Delivery Station : BHILWARA

Broker

Rishi Ji

IRN No a3e890e14331abb21d7db7f894708600fcce7299ac12d4e0590c2fc26c2b5b68

ACK No 172415972217143

Date : 08/10/2024

Buyer

Mp And Sons

Bhilwara

Pin : 311001

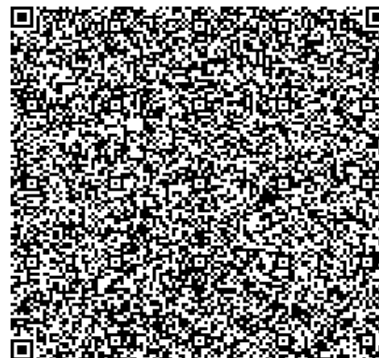
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP2011Q1ZJ

PAN No. ABDPP2011Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	1.00	0.00	24,762.00	5.00	24,762.00
		Total	1	0	Total	24,762.00	

## Other Charges

Bardana MAJDURI

20.00 20.00

Other Charges 39.90

CGST TAX 620.05

SGST TAX 620.05

Net Amount 26,042.00

Amount In Words Rupees Twenty Six Thousand Forty Two 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%	24,802.00	620.05	620.05

## Remarks:

## Terms :

- Interest 18% p.a.will be charged if payment is not done within due date.
- our responsibility ceases on the deliyery/dispatch of goods.
- Any dispute against the sale is subject to JAIPUR JURISDICTION only

For PANSARI KAJU WALAS

Authorised Signatory