

## 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.

731

Dated

25/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 721461351242

Broker PRADEEP KHANDELWAL

IRN No 4c3501f052a48df79f52fd4a023d26931d231602df983bf026454e3c427087cc

ACK No 172415867434314

Date : 25/09/2024

Buyer

RAMAVTAR PRADEEPKUMAR

JAIPUR

Pin : 302017

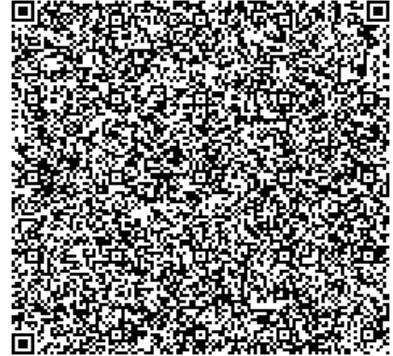
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIHPK0173H1ZD

PAN No. AIHPK0173H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	250.00	0.00	747.62	5.00	186,905.00
2	CASHEW KERNEL	08013210	11.00	0.00	15,524.00	5.00	170,764.00
		Total	261	0	Total	357,669.00	

## Other Charges

Bardana

470.00

Other Charges

470.04

CGST TAX

8,953.48

SGST TAX

8,953.48

Net Amount

376,046.00

Amount In Words Rupees Three Lakh Seventy Six Thousand Forty Six 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%	358,139.00	8,953.48	8,953.48

## 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