

## 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.

626

Dated

02/09/2024

Pymt Mode: CREDIT

Transporter VIKAS

Vehicle No

Delivery Station : BARMER

Broker

Rajesh Ji Jhalani

IRN No 9a94808276abab5ccdbe6f507e6b9cd62fc1ca997c0d5617257eac6b4608400c

ACK No 172415710617651

Date : 02/09/2024

Buyer

KTC DRYFRUITS

BARMER

Pin : 344001

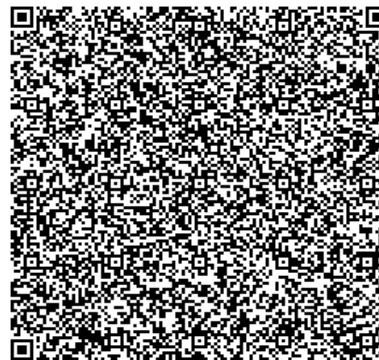
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	250.00	0.00	742.86	5.00	185,715.00
		Total	250	0	Total	185,715.00	

## Other Charges

Bardana MAJDURI

250.00 375.00

Other Charges

625.00

CGST TAX

4,658.50

SGST TAX

4,658.50

Net Amount

195,657.00

Amount In Words Rupees One Lakh Ninety Five Thousand Six Hundred Fifty Seven 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%	186,340.00	4,658.50	4,658.50

## 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