TAX INVOICE

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

IRN No 114c5a22b7e8b2ec257fed1cf42feefa53c6a808e62c0d204ae29d74d

942f9f6

ACK No Date: 15/06/2024 172415202127918

Buyer

KTC DRYFRUITS

BARMER Pin: 344001 State: Rajasthan Code: 08

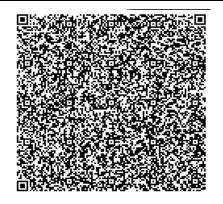
Phone:

GSTIN: 08EONPK4904N1ZB PAN No. EONPK4904N Invoice No. Dated 15/06/2024 489

Pymt Mode: CREDIT Transporter VIKAS

Vehicle No

Delivery Station: BARMER Eway Bill No. 741435957791 Broker Rajesh Ji Jhalani



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	50.00	0.00	10953.00	5.00	547650.00
		Total	50	0	Total		547,650.00
Other Charges			Other Chai	ges		2,000.50	
Bardana MAJDURI				CGST TAX			13741.25

1000.00 1000.00 SGST TAX 13741.25 **Net Amount** 577133.00

Amount In Words Rupees Five Lakh Seventy Seven Thousand One Hundred Thirty Three 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%	549650.00	13741.25	13741.25

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