

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.

Dated

665

18/09/2024

Pymt Mode: CREDIT

Transporter BHAGWATI TRAVELS

Vehicle No

Delivery Station : BARMER

Broker

Mangal Broker

IRN No 5afdbd59662dba8508f97b2e630b89f9672f54b4580e5241608835495b030876

ACK No 172415821221004

Date : 18/09/2024

Buyer

ADINATH TRADING COMPANY BADMER

BADMER

Pin : 344001

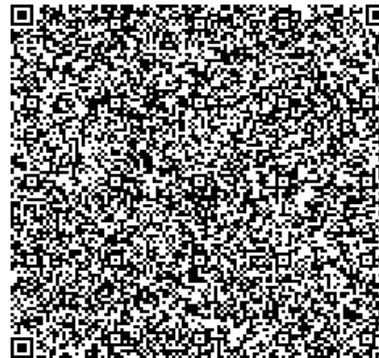
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALHB1854J1Z5

PAN No. AALHB1854J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	2.00	0.00	13,238.00	5.00	26,476.00
		Total	2	0	Total	26,476.00	

Other Charges

Bardana MAJDURI

60.00 50.00

Other Charges

109.70

CGST TAX

664.65

SGST TAX

664.65

Net Amount

27,915.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Fifteen 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%	26,586.00	664.65	664.65

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