

Original

PANSARI KAJU WALAS				Invoice No. 528		Dated 24/06/2024	
UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI GALI,CHANDPOLE JAIPUR				Pymt Mode: CREDIT			
Phone: 9784606772,9784606771				Transporter Sameer			
State : Rajasthan State Code : 08				Vehicle No			
GSTIN : 08CWGPP0513D1ZV Pan No : CWGPP0513D				Delivery Station : KISHANGARH			
Buyer Agarwal Masala Udyog Kishangarh				Broker MAHENDRA JI BANNA			
Buyer Details :							
GSTIN : 08AABFA5904C1Z0							
PAN No. AABFA5904C							
Kishangarh Pin : 305801 State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	15.00	0.00	11828.57	5.00	177428.55
		Total	15	0	Total	177,428.55	
Other Charges				Other Charges 600.03			
Bardana MAJDURI				CGST TAX 4450.71			
300.00 300.00				SGST TAX 4450.71			
				Net Amount 186930.00			
Amount In Words Rupees One Lakh Eighty Six Thousand Nine Hundred Thirty Only.							
Our Bankers :		HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value
KOTAK MAHINDRA BANK A/C NO: 0045301124		08013210		CGST 2.5%+SGST 2.5%	178028.55	4450.71	4450.71
IFSC CODE : KKBK0003542							
Remarks:							
Terms :				For PANSARI KAJU WALAS			
1. Interest 18% p.a.will be charged if payment is not done within due date.							
2. our responsibility ceases on the deliery/dispatch of goods.							
3. Any dispute against the sale is subject to JAIPUR JURISDICTION only				Authorised Signatory			