

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

543

28/06/2024

Pymt Mode: CREDIT

Transporter SARASWATI

Vehicle No

Delivery Station : AJMER

Broker

SONU SHARMA

IRN No c1edb3f3ae75ebb1f556e68596c3dccc12eb564b1e5f0037b278eb8bf7a08982

ACK No 172415283602870

Date : 28/06/2024

Buyer

NARAYANDAS MURLIDHAR

AJMER

Pin : 305001

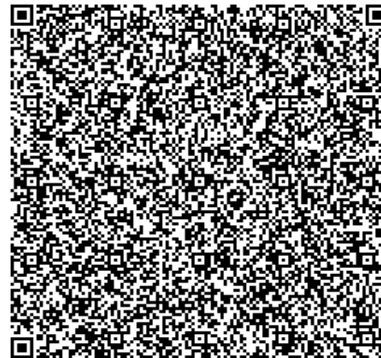
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKAPK9183G1ZY

PAN No. AKAPK9183G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	13.00	0.00	14476.20	5.00	188190.60
		Total	13	0	Total	188,190.60	

Other Charges

Bardana MAJDURI

260.00 260.00

Other Charges

519.86

CGST TAX

4717.77

SGST TAX

4717.77

Net Amount

198146.00

Amount In Words Rupees One Lakh Ninety Eight Thousand One Hundred 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%	188710.60	4717.77	4717.77

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