

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.

651

Dated

13/09/2024

Pymt Mode: CREDIT

Transporter Ganesh

Vehicle No

Delivery Station :

Broker

SELF

IRN No 5c3da13ed3279887edf16d336c0c15205408b43c14ba16eb6c8a87542e317b2e

ACK No 172415791680920

Date : 13/09/2024

Buyer

GANESH TRADERS SARWAR

SARWAR

Pin : 305404

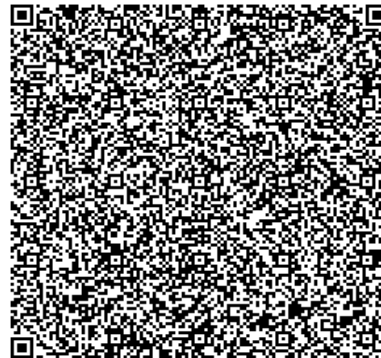
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUHR5675J1Z5

PAN No. AAUHR5675J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	20.00	0.00	760.80	5.00	15,216.00
2	CASHEW KERNEL	08013210	1.00	0.00	14,915.00	5.00	14,915.00
		Total	21	0	Total	30,131.00	

Other Charges

Bardana MAJDURI

40.00 50.00

Other Charges

89.94

CGST TAX

755.53

SGST TAX

755.53

Net Amount

31,732.00

Amount In Words Rupees Thirty One Thousand Seven Hundred Thirty Two 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%	30,221.00	755.53	755.53

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