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 95eb88b23e728ccbd0d7616121c8a970552f5cde243a408d01f20823

fda81d16

ACK No 172416488981614 Date: 23/12/2024

Buyer

Bhawarlal Narendrakumar

Degana Pin: **341503** State: Rajasthan Code: 08

Phone:

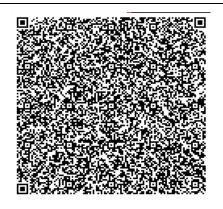
GSTIN: 08AIFPB9050Q1ZV PAN No. AIFPB9050Q Invoice No. Dated

1197 23/12/2024

Pymt Mode: CREDIT Transporter Royal Sainik

Vehicle No

Delivery Station: **DEGANA** Eway Bill No. 721487360459 Broker **LOHIYA BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	110.00	0.00	700.00	5.00	77,000.00
2	CASHEW KERNEL	08013210	2.00	0.00	15,810.00	5.00	31,620.00
		Total	112	0	Total		108,620.00
Other Charges			Other Char			355.24	
Devide and MAIDUDI			CGST TAX	•		2 724 22	

Bardana MAJDURI

150.00 205.00 CGST TAX 2,724.38 2,724.38 SGST TAX **Net Amount** 114,424.00

Amount In Words Rupees One Lakh Fourteen Thousand Four Hundred Twenty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 0045301124

IFSC CODE: KKBK0003542

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	108,975.00	2,724.38	2,724.38

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