

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

498

17/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 711436293682

Broker PRAMOD JI MITTAL

IRN No 9401df9d52d9ae3963345ade1416152d577dd0a6a18d1275266a55acd750ab5f

ACK No 172415209733736

Date : 17/06/2024

Buyer

MADHU TRADERS JAIPUR

JAIPUR

Pin : 302013

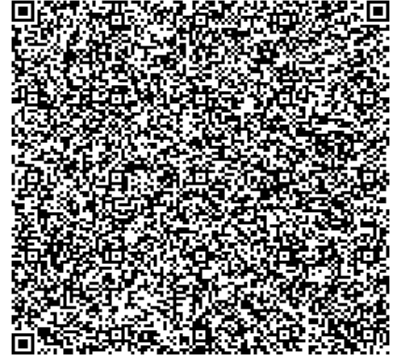
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPFM7702F1Z2

PAN No. ABPFM7702F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	1,550.00	0.00	657.15	5.00	1018582.50
2	Cashew Bucket	08013210	600.00	0.00	623.81	5.00	374286.00
3	CASHEW KERNEL	08013210	54.00	0.00	14947.20	5.00	807148.80
		Total	2,204	0	Total	2,200,017.30	

Other Charges

Bardana MAJDURI

3230.00 4305.00

Other Charges

7,535.08

CGST TAX

55188.81

SGST TAX

55188.81

Net Amount

2317930.00

Amount In Words Rupees Twenty Three Lakh Seventeen Thousand Nine Hundred Thirty 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%	2207552.30	55188.81	55188.81

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