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. **756** Dated **27/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **PRADEEP KHANDELWAL**

Buyer

RAMAVTAR PRADEEPKUMAR

JAIPUR Pin : **302017** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AIHPK0173H1ZD**

PAN No. **AIHPK0173H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	49.00	0.00	15,620.00	5.00	765,380.00
2	CASHEW KERNEL	08013210	25.00	0.00	15,620.00	5.00	390,500.00
3	Cashew Bucket	08013210	25.00	0.00	738.10	5.00	18,452.50
		Total	**99**	**0**	Total		1,174,332.50

Other Charges

Bardana

1505.00

Other Charges	1,504.62
CGST TAX	29,395.94
SGST TAX	29,395.94
Net Amount	**1,234,629.00**

Amount In Words **Rupees Twelve Lakh Thirty Four Thousand Six Hundred Twenty Nine 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%	1,175,837.50	29,395.94	29,395.94

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

This is Computer Generated Invoice

E. & O.E.