

## 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.

146

Dated

12/04/2024

Pymt Mode: CREDIT

Transporter Chetan

Vehicle No

Delivery Station : CHURU

Broker

Nitesh Ji

IRN No 8c24270fb24324f7e0ac205724d461552836f10d212d09ca03ba5ecb  
c7624f3e

ACK No 172414790822450

Date : 12/04/2024

Buyer

RANI SATI TRADERS

CHURU

Pin : 331001

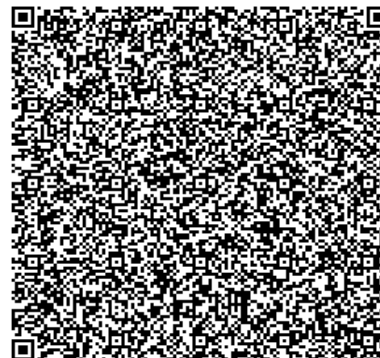
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPA7184R1ZZ

PAN No. AAKPA7184R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	2.00	0.00	8762.00	5.00	17524.00
		Total	2	0	Total	17,524.00	

## Other Charges

Bardana MAJDURI

40.00 40.00

Other Charges

80.00

CGST TAX

440.10

SGST TAX

440.10

Net Amount

18484.20

Amount In Words Rupees Eighteen Thousand Four Hundred Eighty Four and Paise Twenty 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%	17604.00	440.10	440.10

## 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