## **TAX INVOICE**

**PANSARI KAJU WALAS** 

UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI **GALI, CHANDPOLE JAIPUR** 

Phone: 9784606772,9784606771

State Code: 08 State: Rajasthan

GSTIN: 08CWGPP0513D1ZV Pan No: CWGPP0513D

IRN No 617ed0144f2accb9dec6f3845484acbbc469fc5239407fd7c889b67e9

23fbb8b

ACK No 172517074891581 Date: 19/03/2025

Buyer

RAMDEV KIRANA STORE

RAMDEV KIRANA STOREPinjara Ka MohallaNagaur, Behind Mohan Market

**NAGOR** Pin: **341001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AUOPL0330Q 08AUOPL0330Q1Z7

Invoice No. Dated

1742 19/03/2025

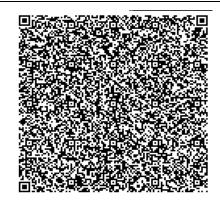
Pymt Mode: CREDIT

Transporter JAI GANESH TRANSPORT CO

Vehicle No

Delivery Station: NAGOR

Broker **SONU SHARMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	1.00	0.00	14,095.24	5.00	14,095.24
		Total	1	0	Total		14,095.24
Other Charges			_	Other Chai			40.00
Other Charges Bardana MAJDURI							353.38
20.00 20.00							353.38

Amount In Words Rupees Fourteen Thousand Eight Hundred Forty 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%	14,135.24	353.38	353.38

**Net Amount** 

## **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** 

14,842.00