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 dd132f5d56774bdfab32d347a5107f143a114c91f79f22c8080f022095

b0537a

ACK No 172517048287220 Date: 15/03/2025

Buyer

GOVIND INDUSTRIES

KUKERKHEDA MANDI

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

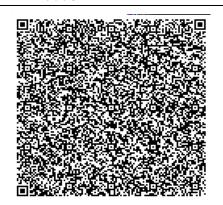
GSTIN: 08FQIPS0655A1ZU PAN No. FQIPS0655A Invoice No. Dated 1720 15/03/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Bablu Ji



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	13.00	0.00	14,762.00	5.00	191,906.00
		Total	13	0	Total		191,906.00
Other Charges				Other Chai	ges		519.70
Bardana MAJDURI				CGST TAX 4,810.			4,810.65

260.00 260.00 SGST TAX 4,810.65

Net Amount 202,047.00

Amount In Words Rupees Two Lakh Two Thousand Forty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 0045301124

IFSC CODE: KKBK0003542

HSN Code	Code Tax Description Assessable Value		CGST Value	SGST Value	
08013210	CGST 2.5%+SGST 2.5%	192,426.00	4,810.65	4,810.65	

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