

## 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

1636

25/02/2025

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : SHIVANI

Eway Bill No. 711504983868

Broker GOPINATH JI

IRN No 86f7a45c62bad91dd0239c7eb6ea1863b1d6e18973b988afa1f6e551af079d2c

ACK No 172516917201239

Date : 25/02/2025

Buyer

Jai Kisan Store

Shivani

Pin : 127046

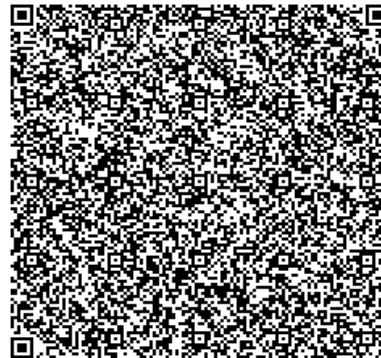
State : Haryana

Code : 06

Phone :

GSTIN : 06AEMPA4846A1ZX

PAN No. AEMPA4846A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	100.00	0.00	776.20	5.00	77,620.00
2	Cashew Bucket	08013210	100.00	0.00	728.58	5.00	72,858.00
		Total	200	0	Total	150,478.00	

## Other Charges

Bardana MAJDURI

200.00 300.00

Other Charges

500.10

IGST TAX

7,548.90

Net Amount

158,527.00

Amount In Words Rupees One Lakh Fifty Eight Thousand Five Hundred Twenty Seven Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 0045301124

IFSC CODE : KKBK0003542

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	150,978.00	7,548.90

## 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