

## 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

1537

12/02/2025

Pymt Mode: CREDIT

Transporter Shankar Road Lines

Vehicle No

Delivery Station : SIYANA

Broker MAHENDRA JI BANNA

IRN No a30c3a89fb2a7312d4de951e138799a3f48f706e8f53c131274ad8e8b2d5d088

ACK No 172516834513259

Date : 12/02/2025

Buyer

JOHRILAL MOTILAL

SIYANA

Pin : 343024

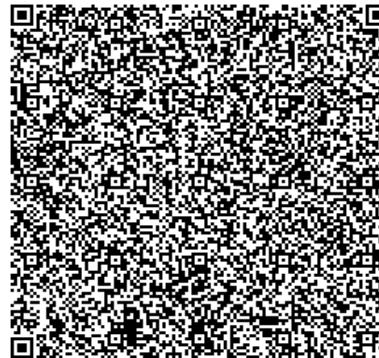
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAAH6547E1ZI

PAN No. AAH6547E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	50.00	0.00	728.58	5.00	36,429.00
		Total	50	0	Total		36,429.00

## Other Charges

Bardana MAJDURI

50.00 75.00

Other Charges 125.30

CGST TAX 913.85

SGST TAX 913.85

Net Amount 38,382.00

Amount In Words Rupees Thirty Eight Thousand Three Hundred Eighty 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%	36,554.00	913.85	913.85

## 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