

## TAX INVOICE

Original

<b>PANSARI KAJU WALAS</b>  UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI GALI,CHANDPOLE JAIPUR  Phone: 9784606772,9784606771  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CWGPP0513D1ZV</b> Pan No : <b>CWGPP0513D</b>					Invoice No.      Dated <b>1675</b> <b>28/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>Raj Roadlines</b> Vehicle No Delivery Station : <b>SARDARSHAHAR</b>  Broker <b>Rishi Ji</b>		
Buyer <b>RU AND SONS</b>   <b>SARDARSHAHAR</b> Pin : <b>331403</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AAZFR7253D1ZN</b> PAN No. <b>AAZFR7253D</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	20.00	0.00	709.52	5.00	14,190.40
		Total	<b>20</b>	<b>0</b>	Total		14,190.40

<b>Other Charges</b> Bardana      MAJDURI 20.00      30.00	Other Charges      49.58 CGST TAX      356.01 SGST TAX      356.01 <b>Net Amount      14,952.00</b>
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Amount In Words **Rupees Fourteen Thousand Nine Hundred Fifty 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%	14,240.40	356.01	356.01

**Remarks:**

**Terms :**  
 1. Interest 18% p.a.will be charged if payment 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