

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

1661

27/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Hariom

IRN No dc656102b8d4f4d1c2a0e6625b9cfb190282ef7ba9584df8a96f56989cbfca38

ACK No 172516931523687

Date : 27/02/2025

Buyer

Shiv Trading Company (agra Road)

Jaipur

Pin : 302031

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBAPG0610E1ZI

PAN No. BBAPG0610E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	400.00	0.00	728.57	5.00	291,428.00
		Total	400	0	Total	291,428.00	

Other Charges

Bardana

400.00

Other Charges

399.60

CGST TAX

7,295.70

SGST TAX

7,295.70

Net Amount

306,419.00

Amount In Words Rupees Three Lakh Six Thousand Four Hundred Nineteen 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%	291,828.00	7,295.70	7,295.70

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