

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

1601

21/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 771503859568

Broker Rishi Ji

IRN No 99778d63d9d5dc89e43ae8ca27f4e975f36f5a85c470d6f635e15364d607855d

ACK No 172516892316735

Date : 21/02/2025

Buyer

JANAK DRY FRUIT AND SPICES

JAIPUR

Pin : 302012

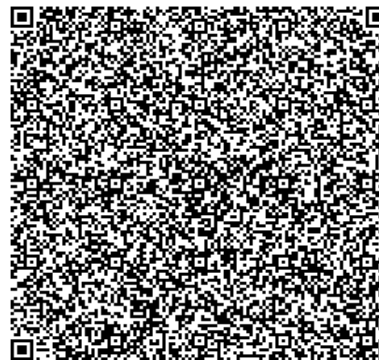
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGBPR6455B1ZE

PAN No. CGBPR6455B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	850.00	0.00	640.00	5.00	544,000.00
		Total	850	0	Total	544,000.00	

Other Charges

Other Charges	0.00
CGST TAX	13,600.00
SGST TAX	13,600.00
Net Amount	571,200.00

Amount In Words Rupees Five Lakh Seventy One Thousand Two Hundred 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%	544,000.00	13,600.00	13,600.00

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