TAX INVOICE

PANSARI KAJU WALAS

UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI **GALI, CHANDPOLE JAIPUR**

Phone: 9784606772,9784606771

State Code: 08 State: Rajasthan

GSTIN: 08CWGPP0513D1ZV Pan No: CWGPP0513D

IRN No c4284e6b60c7a083e0cd782d88637cfba8b2aa6acc93cffcc7429c9d

ce742320

ACK No 172516965967628 Date: 03/03/2025

Buyer

JAGDISH PRASAD VINOD KUMAR

NEAR WHITE CLOCK TOWERJAGDISH PRASAD VINOD KUMARCHURU, LOHIA

MARKET

Pin: **331001** Churu State: Rajasthan Code: 08

Phone:

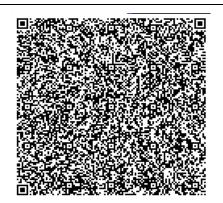
GSTIN: 08AAKPA7186P1Z1 PAN No. AAKPA7186P Invoice No. Dated 1685 03/03/2025

Pymt Mode: CREDIT Transporter Chetan

Vehicle No

Delivery Station: CHURU

Broker Nitesh Ji



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	100.00	0.00	709.53	5.00	70,953.00
		Total	100	0	Total		70,953.00
Other Charges				Other Cha			249.84
Bardana MAJDURI				CGST TAX 1.			1.780.08

Bardana MAJDURI

100.00 150.00

1,780.08 SGST TAX **Net Amount** 74,763.00

Amount In Words Rupees Seventy Four Thousand Seven Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 0045301124

IFSC CODE: KKBK0003542

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	71,203.00	1,780.08	1,780.08

Remarks:

Terms:

1. Interest 18% p.a.will be charged if payament 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