

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 1581 18/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker Hariom		
Buyer Shiv Trading Company (agra Road) Jaipur Pin : 302031 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BBAPG0610E1ZI PAN No. BBAPG0610E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	200.00	0.00	733.33	5.00	146,666.00
		Total	200	0	Total		146,666.00

Other Charges Bardana 200.00	Other Charges 199.70 CGST TAX 3,671.65 SGST TAX 3,671.65 Net Amount 154,209.00
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Amount In Words **Rupees One Lakh Fifty Four Thousand Two Hundred Nine 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%	146,866.00	3,671.65	3,671.65

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