## **TAX INVOICE**

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

IRN No 4bc024e76628ce065085b1358458a9245d5eb8a9bb36bb50fc136ca

0c4a1b052

ACK No 172517056341815 Date: 17/03/2025

Buyer

Srikant Agarwal

Chirawa Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPA5762B2ZR PAN No. ACOPA5762B Invoice No. Dated

1727 17/03/2025

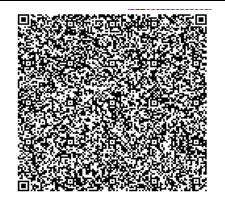
Pymt Mode: CREDIT

Transporter Shakti Road Lines

Vehicle No

Delivery Station: CHIRAWA Eway Bill No. 711510528020

Broker Rishi Ji



				<u> </u>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	200.00	0.00	671.43	5.00	134,286.00
		Total	200	0	Total		134,286.00
Other Charges				Other Chai	rges		499.70
Bardana MAJDURI				CGST TAX 3,369			3,369.65

200.00 300.00 SGST TAX 3,369.65

**Net Amount** 141,525.00

Amount In Words Rupees One Lakh Forty One Thousand Five Hundred Twenty Five 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%	134,786.00	3,369.65	3,369.65	

## **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**