

## 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

1569

17/02/2025

Pymt Mode: CREDIT

Transporter JK TRANSPORT

Vehicle No

Delivery Station : DAUSA

Broker Hariom

IRN No 3fc93c1f4baeedd6b8fc55cce0250d554a9df0a0c6be30e34bd113007e052f76

ACK No 172516864168676

Date : 17/02/2025

Buyer

MASALA KING

DAUSA

Pin : 303303

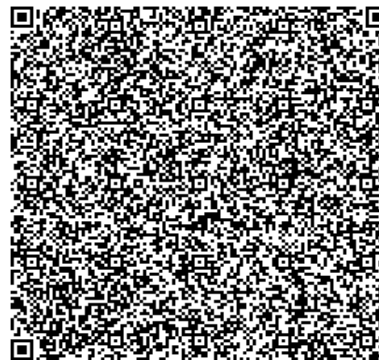
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGHPG6995K1ZP

PAN No. AGHPG6995K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	100.00	0.00	742.86	5.00	74,286.00
		Total	100	0	Total		74,286.00

## Other Charges

Bardana MAJDURI

100.00 150.00

Other Charges 250.20

CGST TAX 1,863.40

SGST TAX 1,863.40

Net Amount 78,263.00

Amount In Words Rupees Seventy Eight Thousand Two Hundred Sixty Three 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%	74,536.00	1,863.40	1,863.40

## 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