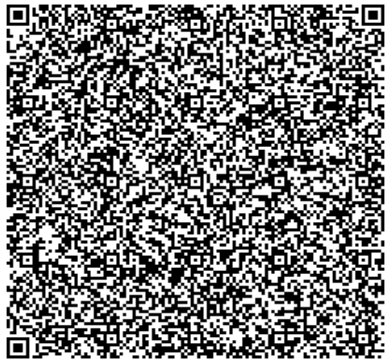


## TAX INVOICE

Original

<b>PANSARI KAJU WALAS</b>  <b>UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI GALI,CHANDPOLE JAIPUR</b>  <b>Phone: 9784606772,9784606771</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CWGPP0513D1ZV</b> Pan No : <b>CWGPP0513D</b>		Invoice No.      Dated <b>1800</b> <b>29/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JK TRANSPORT</b> Vehicle No Delivery Station : <b>DAUSA</b> Eway Bill No. <b>701514631136</b> Broker <b>Hariom</b>	
IRN No <b>c325d5af29e4b29c7d68ad03d9c7b893e56a0ba5bd8bba06d6c69f7b315110da</b>  ACK No <b>172517150124091</b> Date : <b>29/03/2025</b>			
Buyer <b>MASALA KING</b>   <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGHPG6995K1ZP</b> PAN No. <b>AGHPG6995K</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	150.00	0.00	709.53	5.00	106,429.50
		Total	<b>150</b>	<b>0</b>	Total		106,429.50

**Other Charges**

Bardana      MAJDURI  
150.00      225.00

Other Charges	375.28
CGST TAX	2,670.11
SGST TAX	2,670.11
<b>Net Amount</b>	<b>112,145.00</b>

Amount In Words **Rupees One Lakh Twelve Thousand One Hundred Forty 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%	106,804.50	2,670.11	2,670.11

**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