

TAX INVOICE

Original

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|---|--|--|--|--|---|--|--|
| 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 1586 18/02/2025 Pymt Mode: CREDIT Transporter OM Vehicle No Delivery Station : RAJGARH Broker Giriraj Ji | | |
| IRN No 6a02abeba569eb3860d642e267801892dcda169612ce01bdf6db06d13eb87a23 ACK No 172516873444541 Date : 18/02/2025 | | | | |  | | |
| Buyer NEHA TRADERS RAJGARH RAJGARH Pin : 301408 State : Rajasthan Code : 08 Phone : GSTIN : 08BHQPK3152F1Z9 PAN No. BHQPK3152F | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|----------|--------|----------|-----------|
| 1 | Cashew Bucket | 08013210 | 50.00 | 0.00 | 709.53 | 5.00 | 35,476.50 |
| | | Total | 50 | 0 | Total | | 35,476.50 |

| | | | |
|--|--|---|--|
| Other Charges Bardana MAJDURI 50.00 75.00 | | Other Charges 125.42 CGST TAX 890.04 SGST TAX 890.04 Net Amount 37,382.00 | |
|--|--|---|--|

Amount In Words **Rupees Thirty Seven Thousand Three Hundred Eighty Two 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% | 35,601.50 | 890.04 | 890.04 |

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