

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

1592

19/02/2025

Pymt Mode: CREDIT

Transporter JAKHAD

Vehicle No

Delivery Station : GUDHAMALANI

Broker

Mangal Broker

IRN No 0f2e04c2c9029ce2b2f1f53344f1ebc6f4ed8e2327ef0a532c6ed86918b613a1

ACK No 172516879618403

Date : 19/02/2025

Buyer

Kushal Trading Company, Gudhamalani

GUDAMALANIGUDAMALANI, GUDAMALANI

GUDHAMALANI

Pin : 344031

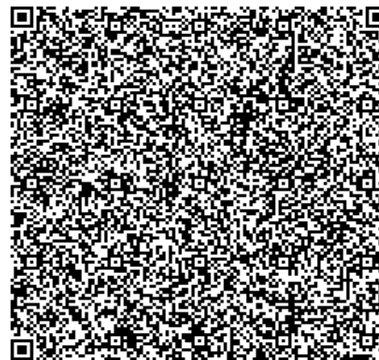
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHDPB0832F1ZZ

PAN No. AHDPB0832F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	40.00	0.00	719.05	5.00	28,762.00
		Total	40	0	Total	28,762.00	

Other Charges

Bardana MAJDURI

70.00 70.00

Other Charges 139.90

CGST TAX 722.55

SGST TAX 722.55

Net Amount 30,347.00

Amount In Words Rupees Thirty Thousand Three Hundred Forty Seven 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%	28,902.00	722.55	722.55

Remarks:

Terms :

- Interest 18% p.a.will be charged if payment is not done within due date.
- our responsibility ceases on the deliyery/dispatch of goods.
- Any dispute against the sale is subject to JAIPUR JURISDICTION only

For PANSARI KAJU WALAS

Authorised Signatory