## **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 6a02abeba569eb3860d642e267801892dcda169612ce01bdf6db06d

13eb87a23

ACK No 172516873444541 Date: 18/02/2025

Buyer

**NEHA TRADERS RAJGARH** 

**RAJGARH** Pin: 301408 State: Rajasthan Code: 08

Phone:

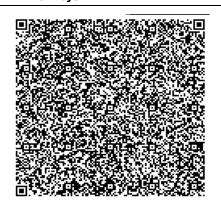
GSTIN: 08BHQPK3152F1Z9 PAN No. BHQPK3152F Invoice No. Dated

1586 18/02/2025

Pymt Mode: CREDIT Transporter OM Vehicle No

Delivery Station: RAJGARH

Broker Giriraj Ji



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				Other Chai	rges		125.42

Bardana MAJDURI

50.00 75.00 **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:

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**