

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 1762 24/03/2025		
Buyer Amit Kumar Prabhat Kumar Sujangarh Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Rajasthan Prem Krishna Vehicle No Delivery Station : SUJANGARH Broker Vijay Ji Modi Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	170.00	0.00	551.00	5.00	93,670.00
		Total	170	0	Total		93,670.00

Other Charges	Other Charges 0.50 CGST TAX 2,341.75 SGST TAX 2,341.75 Net Amount 98,354.00
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Amount In Words **Rupees Ninety Eight Thousand Three Hundred Fifty Four 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%	93,670.00	2,341.75	2,341.75

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