

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

1633

25/02/2025

Pymt Mode: CREDIT

Transporter JAI GANESH TRANSPORT CO

Vehicle No

Delivery Station : NAGOR

Eway Bill No. 791504979986

Broker Rishi Ji

IRN No 24506a0d94c67b9278f7e28be147acc4b79c25c5c4f064707640e3a9bda55627

ACK No 172516917107447

Date : 25/02/2025

Buyer

Panwar And Company

Nagour

Pin : 341001

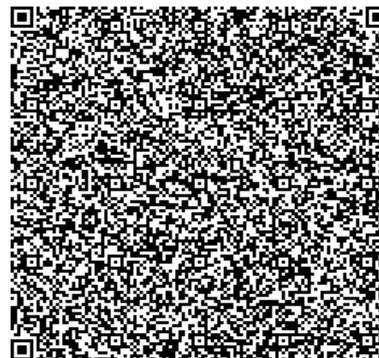
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMUPP3030H1ZT

PAN No. AMUPP3030H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	150.00	0.00	680.96	5.00	102,144.00
		Total	150	0	Total	102,144.00	

Other Charges

Bardana MAJDURI

150.00 225.00

Other Charges

375.04

CGST TAX

2,562.98

SGST TAX

2,562.98

Net Amount

107,645.00

Amount In Words Rupees One Lakh Seven Thousand Six 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%	102,519.00	2,562.98	2,562.98

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