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 09a8ebfc7c359ee555afd1f60333578db5c7b3c9248b8e1b0048292e

450337f1

ACK No 172516920009695 Date: 25/02/2025

Buyer

Omprakash Sriram

Sadulpur Pin: **331023** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPK0798A1ZF PAN No. AAVPK0798A Invoice No. Dated

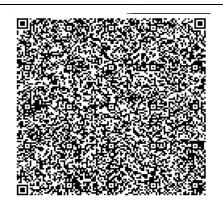
1645 25/02/2025

Pymt Mode: CREDIT Transporter Raj Roadlines

Vehicle No

Delivery Station: SADULPUR

Broker Nitesh Ji



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	20.00	0.00	677.15	5.00	13,543.00
		Total	20	0	Total		13,543.00
Other Charges				Other Cha			50.34
Barda	na MAJDURI			CGST TAX			339.83

20.00 30.00

339.83 SGST TAX

Net Amount 14,273.00

Amount In Words Rupees Fourteen Thousand Two Hundred Seventy Three 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%	13,593.00	339.83	339.83

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