

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

1784**26/03/2025**Pymt Mode: **CREDIT**Transporter **Amar Golden**

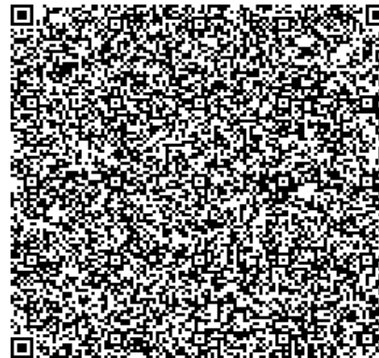
Vehicle No

Delivery Station : **FAGI**Eway Bill No. **781513416497**Broker **Rishi Ji**IRN No **08ca3760b48f695ab596611bc49fecfa2af48c418bfc98373e8472637d733d39**ACK No **172517121368826**Date : **26/03/2025**

Buyer

Baba Kirana Store, Fagi**Fagi**Pin : **303005**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AMNPV4125G1ZQ**PAN No. **AMNPV4125G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	300.00	0.00	705.72	5.00	211,716.00
		Total	300	0	Total	211,716.00	

Other Charges

Bardana MAJDURI

300.00 450.00

Other Charges

749.70

CGST TAX

5,311.65

SGST TAX

5,311.65

Net Amount**223,089.00**Amount In Words **Rupees Two Lakh Twenty Three Thousand Eighty Nine 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%	212,466.00	5,311.65	5,311.65

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