

## 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

1548

13/02/2025

Pymt Mode: CREDIT

Transporter Dhabai

Vehicle No

Delivery Station : FATEHPUR

Eway Bill No. 751501605095

Broker MANISH JI DNG

IRN No bf0316ab8618abe6fff06c05e9a35bb84e532919e7f07f7a18ebf810d386f480

ACK No 172516842166746

Date : 13/02/2025

Buyer

**NITIN ENTERPRISES**

FATEHPUR

Pin : 332301

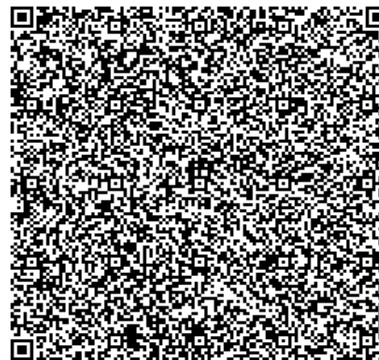
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALZPD7811N1ZC

PAN No. ALZPD7811N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	250.00	0.00	714.29	5.00	178,572.50
		Total	250	0	Total	178,572.50	

**Other Charges**

Bardana MAJDURI

250.00 375.00

Other Charges

624.62

CGST TAX

4,479.94

SGST TAX

4,479.94

**Net Amount****188,157.00**

Amount In Words Rupees One Lakh Eighty Eight Thousand One Hundred Fifty Seven 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%	179,197.50	4,479.94	4,479.94

**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