

## 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

1776

25/03/2025

Pymt Mode: CREDIT

Transporter Amar Golden

Vehicle No

Delivery Station : FAGI

Eway Bill No. 781513217270

Broker Rishi Ji

IRN No d471fbe1e3c548096cf9ac1078ed9394c4b2dab7986a5e1195bcd91c5db74f56

ACK No 172517116688735

Date : 25/03/2025

Buyer

Baba Kirana Store, Fagi

Fagi

Pin : 303005

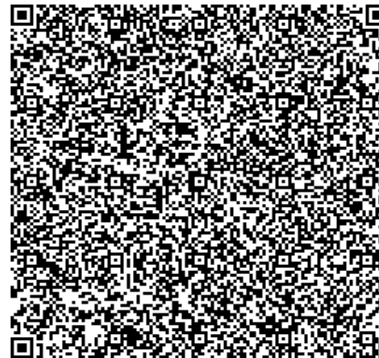
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMNPV4125G1ZQ

PAN No. AMNPV4125G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	430.00	0.00	702.86	5.00	302,229.80
		Total	430	0	Total	302,229.80	

## Other Charges

Bardana MAJDURI

430.00 645.00

Other Charges

1,074.96

CGST TAX

7,582.62

SGST TAX

7,582.62

Net Amount

318,470.00

Amount In Words Rupees Three Lakh Eighteen Thousand Four Hundred Seventy 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%	303,304.80	7,582.62	7,582.62

## 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