

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

1573

17/02/2025

Pymt Mode: CREDIT

Transporter JAKHAD

Vehicle No

Delivery Station : GUDHAMALANI

Broker Mangal Broker

IRN No b647adfdf9b29ae544a47c13c29810107f3e19af19e8f83634a8117d759fa5e2

ACK No 172516865112461 Date : 17/02/2025

Buyer

Kushal Trading Company, Gudhamalani

GUDAMALANIGUDAMALANI, GUDAMALANI

GUDHAMALANI

Pin : 344031

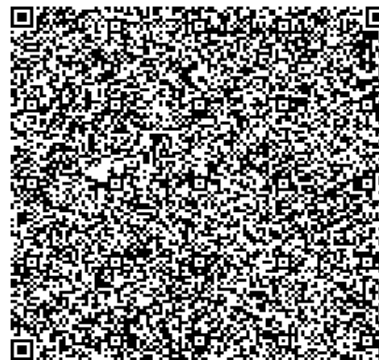
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHDPB0832F1ZZ

PAN No. AHDPB0832F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	80.00	0.00	719.05	5.00	57,524.00
		Total	80	0	Total	57,524.00	

Other Charges

Bardana MAJDURI

120.00 140.00

Other Charges 259.80

CGST TAX 1,444.60

SGST TAX 1,444.60

Net Amount 60,673.00

Amount In Words Rupees Sixty Thousand Six 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%	57,784.00	1,444.60	1,444.60

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