

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

1630

24/02/2025

Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station : KHAIRTHAL

Broker Giriraj Ji

IRN No d3f44961a060540233054519a826dde8b9bb804cc9c9d82cbd4643d37419b6b4

ACK No 172516911939923

Date : 24/02/2025

Buyer

Mukesh Kirana Store, Khairtal

BEECH WALA BAZARKhairthal, NEAR

LAXMI NARAYAN MANDIR

KHAIRTHAL

Pin : 301404

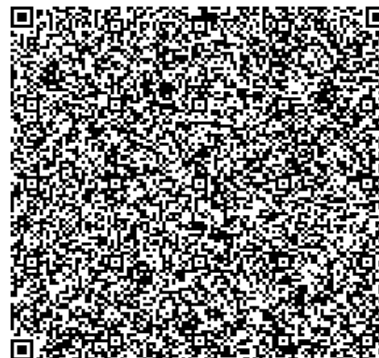
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFRPG4080Q1ZP

PAN No. AFRPG4080Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	50.00	0.00	776.20	5.00	38,810.00
		Total	50	0	Total		38,810.00

Other Charges

Bardana MAJDURI

50.00 75.00

Other Charges 125.24

CGST TAX 973.38

SGST TAX 973.38

Net Amount 40,882.00

Amount In Words Rupees Forty Thousand Eight Hundred Eighty Two 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%	38,935.00	973.38	973.38

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