

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

1742

19/03/2025

Pymt Mode: CREDIT

Transporter JAI GANESH TRANSPORT CO

Vehicle No

Delivery Station : NAGOR

Broker SONU SHARMA

IRN No 617ed0144f2accb9dec6f3845484acbbc469fc5239407fd7c889b67e923fbb8b

ACK No 172517074891581

Date : 19/03/2025

Buyer

RAMDEV KIRANA STORE

RAMDEV KIRANA STOREPinjara Ka

MohallaNagaur, Behind Mohan Market

NAGOR

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUOPL0330Q1Z7

PAN No. AUOPL0330Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	1.00	0.00	14,095.24	5.00	14,095.24
		Total	1	0	Total	14,095.24	

Other Charges

Bardana MAJDURI

20.00 20.00

Other Charges 40.00

CGST TAX 353.38

SGST TAX 353.38

Net Amount 14,842.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Forty 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%	14,135.24	353.38	353.38

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