

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

1605

21/02/2025

Pymt Mode: CREDIT

Transporter RAMESH

Vehicle No

Delivery Station : BHILWARA

Broker Hariom

IRN No ce276e77aa7ccc5fa4d7e5ef554288b43ef7da31e0e57c1836e47797ad98f189

ACK No 172516894456383

Date : 21/02/2025

Buyer

Rishabh Kirana Bhandar

Bhilwara

Pin : 311001

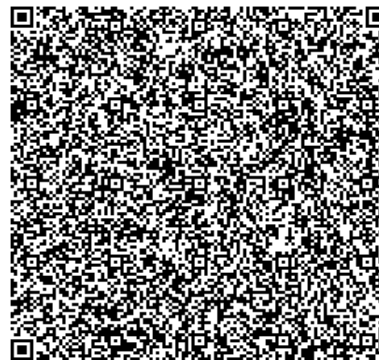
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEVPJ9645R1Z5

PAN No. AEVPJ9645R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	100.00	0.00	776.20	5.00	77,620.00
		Total	100	0	Total	77,620.00	

Other Charges

Bardana MAJDURI

100.00 150.00

Other Charges 250.50

CGST TAX 1,946.75

SGST TAX 1,946.75

Net Amount 81,764.00

Amount In Words Rupees Eighty One Thousand Seven Hundred Sixty Four 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%	77,870.00	1,946.75	1,946.75

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