

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

1765

24/03/2025

Pymt Mode: CREDIT

Transporter SADGURU SAINIK

Vehicle No

Delivery Station : PHALODI

Eway Bill No. 771512782507

Broker Rishi Ji

IRN No 30c5e6d6b932ac161b44da4d6ceb05f8a908cf867ada3d31929856f2130755aa

ACK No 172517106100830

Date : 24/03/2025

Buyer

DHEERU BHAI

PHALODI

Pin : 342301

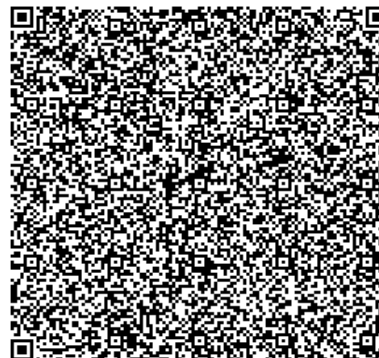
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABUPV6961E1ZU

PAN No. ABUPV6961E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	300.00	0.00	752.38	5.00	225,714.00
		Total	300	0	Total	225,714.00	

Other Charges

Bardana MAJDURI

300.00 450.00

Other Charges 749.80

CGST TAX 5,661.60

SGST TAX 5,661.60

Net Amount 237,787.00

Amount In Words Rupees Two Lakh Thirty Seven Thousand Seven Hundred Eighty Seven 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%	226,464.00	5,661.60	5,661.60

Remarks:

Terms :

- Interest 18% p.a.will be charged if payment is not done within due date.
- our responsibility ceases on the deliyery/dispatch of goods.
- Any dispute against the sale is subject to JAIPUR JURISDICTION only

For PANSARI KAJU WALAS

Authorised Signatory