

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

1716**12/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF**

Buyer

Mukti Nath Trading Co.

H.N. 31GANGORI BAZAR, BARAH JI KA

CHOWK**JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08ADKPA5600P1ZG**PAN No. **ADKPA5600P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	1,100.00	0.00	700.00	5.00	770,000.00
		Total	1,100	0	Total	770,000.00	

Other Charges

Other Charges	0.00
CGST TAX	19,250.00
SGST TAX	19,250.00
Net Amount	808,500.00

Amount In Words **Rupees Eight Lakh Eight Thousand Five Hundred 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%	770,000.00	19,250.00	19,250.00

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