

## TAX INVOICE

Original

<b>PANSARI KAJU WALAS</b>  UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI GALI,CHANDPOLE JAIPUR  <b>Phone: 9784606772,9784606771</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CWGPP0513D1ZV</b> Pan No : <b>CWGPP0513D</b>				Invoice No.      Dated <b>1687</b> <b>04/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>Globe</b> Vehicle No Delivery Station : <b>PARBATSAR</b>  Broker <b>LOHIYA BROKER</b>			
Buyer <b>Shivshakti Marble</b>      <b>Parbatsar</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	20.00	0.00	620.00	5.00	12,400.00
2	Cashew Bucket	08013210	20.00	0.00	615.00	5.00	12,300.00
		Total	<b>40</b>	<b>0</b>	Total		24,700.00

<b>Other Charges</b>	Other Charges      0.00 CGST TAX      617.50 SGST TAX      617.50 <b>Net Amount      25,935.00</b>
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Amount In Words **Rupees Twenty Five Thousand Nine Hundred Thirty Five 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%	24,700.00	617.50	617.50

**Remarks:**

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

**For PANSARI KAJU WALAS**

Authorised Signatory