

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 1782 26/03/2025		
Buyer Prabhat Kumar Amit Kumar Sujangarh Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Rajasthan Prem Krishna Vehicle No Delivery Station : SUJANGARH Broker Vijay Ji Modi Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	170.00	0.00	521.00	5.00	88,570.00
		Total	170	0	Total		88,570.00

Other Charges	Other Charges 0.50 CGST TAX 2,214.25 SGST TAX 2,214.25 Net Amount 92,999.00
----------------------	---

Amount In Words **Rupees Ninety Two Thousand Nine Hundred Ninety Nine 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%	88,570.00	2,214.25	2,214.25

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