

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 1656 26/02/2025		
Buyer Ramniwas Rakesh Kumar Narnol Pin : 123001 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No Delivery Station : NARNOL Broker Nitesh Ji Buyer Details : GSTIN : 06APRPB3684D1ZW PAN No. APRPB3684D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	110.00	0.00	679.05	5.00	74,695.50
		Total	110	0	Total		74,695.50

Other Charges Bardana MAJDURI 110.00 165.00	Other Charges 274.97 IGST TAX 3,748.53 Net Amount 78,719.00
--	---

Amount In Words **Rupees Seventy Eight Thousand Seven Hundred Nineteen Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C NO: 0045301124
 IFSC CODE : KKBK0003542

HSN Code	Tax Description	Assessable Value		IGST Value
08013210	IGST 5.0%	74,970.50		3,748.53

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