

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.

1728

Dated

17/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Hariom

IRN No c3f829ef7e9a27545e721673373de00fe4b226806543e758823cdce46d458cc5

ACK No 172517058672074

Date : 17/03/2025

Buyer

Shiv Trading Company (agra Road)

Jaipur

Pin : 302031

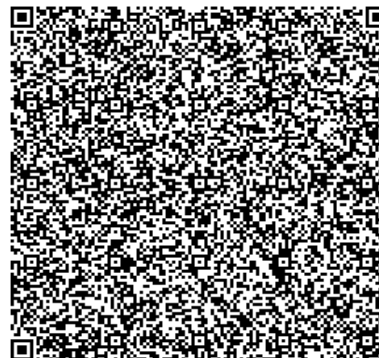
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBAPG0610E1ZI

PAN No. BBAPG0610E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	200.00	0.00	709.53	5.00	141,906.00
		Total	200	0	Total	141,906.00	

Other Charges

Bardana

200.00

Other Charges 199.70

CGST TAX 3,552.65

SGST TAX 3,552.65

Net Amount 149,211.00

Amount In Words Rupees One Lakh Forty Nine Thousand Two Hundred Eleven 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%	142,106.00	3,552.65	3,552.65

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