

## 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

1639

25/02/2025

Pymt Mode: CREDIT

Transporter KIRAN

Vehicle No

Delivery Station : JODHPUR

Broker OMJI BAGDA

IRN No 4d0aef27c46b88c7636b416c8747b3e913a4559ece964b7b26f75fd7e9ca80f1

ACK No 172516917271034

Date : 25/02/2025

Buyer

Sanjay Goyal And Company

Jodhpur

Pin : 342001

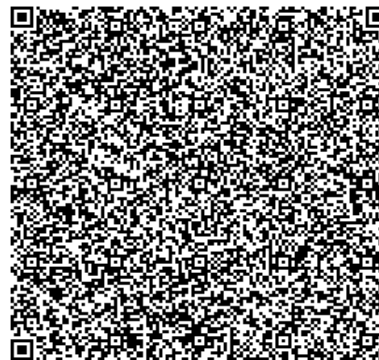
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADBPG1578K1ZG

PAN No. ADBPG1578K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	20.00	0.00	776.20	5.00	15,524.00
		Total	20	0	Total	15,524.00	

## Other Charges

Bardana MAJDURI

20.00 30.00

Other Charges 50.30

CGST TAX 389.35

SGST TAX 389.35

Net Amount 16,353.00

Amount In Words Rupees Sixteen Thousand Three Hundred Fifty Three 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%	15,574.00	389.35	389.35

## 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