

## 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

1645

25/02/2025

Pymt Mode: CREDIT

Transporter Raj Roadlines

Vehicle No

Delivery Station : SADULPUR

Broker Nitesh Ji

IRN No 09a8ebfc7c359ee555afd1f60333578db5c7b3c9248b8e1b0048292e450337f1

ACK No 172516920009695

Date : 25/02/2025

Buyer

Omprakash Sriram

Sadulpur

Pin : 331023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPK0798A1ZF

PAN No. AAVPK0798A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	20.00	0.00	677.15	5.00	13,543.00
		Total	20	0	Total	13,543.00	

## Other Charges

Bardana MAJDURI

20.00 30.00

Other Charges 50.34

CGST TAX 339.83

SGST TAX 339.83

Net Amount 14,273.00

Amount In Words Rupees Fourteen Thousand Two Hundred Seventy 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%	13,593.00	339.83	339.83

## 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