

## 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

1614

22/02/2025

Pymt Mode: CREDIT

Transporter OM

Vehicle No

Delivery Station : RAJGARH

Broker Giriraj Ji

IRN No 660b77c3f991fdf8e4f0e6e4b2be7eda2a22279b67e2b2d87c2537a3d9cdc665

ACK No 172516901573603

Date : 22/02/2025

Buyer

NEHA TRADERS RAJGARH

RAJGARH

Pin : 301408

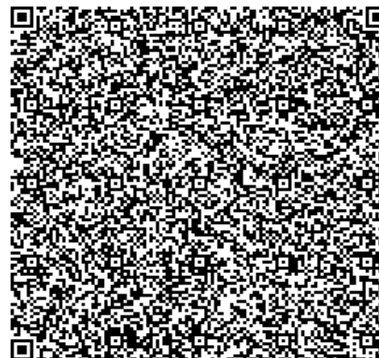
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BHQPK3152F1Z9

PAN No. BHQPK3152F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	50.00	0.00	709.53	5.00	35,476.50
		Total	50	0	Total		35,476.50

## Other Charges

Bardana MAJDURI

50.00 75.00

Other Charges 125.42

CGST TAX 890.04

SGST TAX 890.04

Net Amount 37,382.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Eighty Two 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%	35,601.50	890.04	890.04

## 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