

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

1637

25/02/2025

Pymt Mode: CREDIT

Transporter RAJAWAT

Vehicle No

Delivery Station : MERTA CITY

Broker GOPINATH JI

IRN No 6ffb89cf9edaf1cc6d3635abfa719c33013f276dba8e5e57a19161aaab6b299b

ACK No 172516917213933

Date : 25/02/2025

Buyer

SHYAM CASH AND CARRY

MEDTA CITY

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPA3776A1ZT

PAN No. ACNPA3776A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	100.00	0.00	728.58	5.00	72,858.00
		Total	100	0	Total	72,858.00	

Other Charges

Bardana MAJDURI

100.00 150.00

Other Charges 249.60

CGST TAX 1,827.70

SGST TAX 1,827.70

Net Amount 76,763.00

Amount In Words Rupees Seventy Six Thousand Seven Hundred Sixty 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%	73,108.00	1,827.70	1,827.70

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