

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

1653

26/02/2025

Pymt Mode: CREDIT

Transporter Shivaji

Vehicle No

Delivery Station : SURAJGARH

Broker GOPINATH JI

IRN No d2fdbeb13c3426d3b8d23a0f172aed048aef11ea3277bc9f9c521cae4c422112

ACK No 172516926020201

Date : 26/02/2025

Buyer

JINDAL KIRANA STORE

SURAJGARH

Pin : 333029

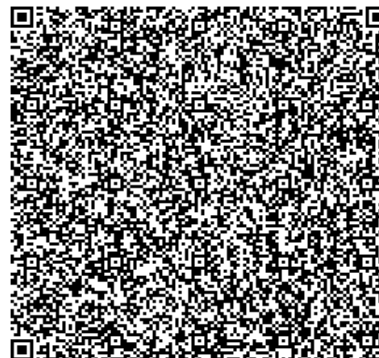
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMFPJ9673H1ZL

PAN No. AMFPJ9673H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	70.00	0.00	680.00	5.00	47,600.00
		Total	70	0	Total		47,600.00

Other Charges

Bardana MAJDURI

70.00 105.00

Other Charges 175.24

CGST TAX 1,194.38

SGST TAX 1,194.38

Net Amount 50,164.00

Amount In Words Rupees Fifty Thousand One Hundred Sixty Four 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%	47,775.00	1,194.38	1,194.38

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