

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

1567

17/02/2025

Pymt Mode: CREDIT

Transporter KIRAN

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 751502576464

Broker OMJI BAGDA

IRN No d3c53d91e375a22c08e680720138a4ba181162ec45556306df9e3265b8c14c0a

ACK No 172516864142146

Date : 17/02/2025

Buyer

RAMJIVAN RAMESHWARLAL

JODHPUR

Pin : 342001

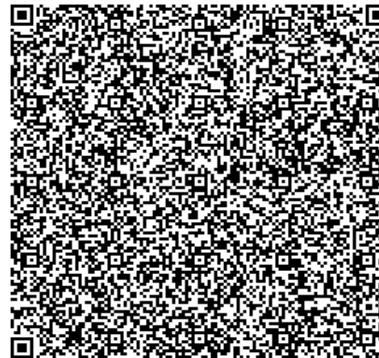
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANPA7173R1ZZ

PAN No. AANPA7173R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	150.00	0.00	793.34	5.00	119,001.00
		Total	150	0	Total	119,001.00	

Other Charges

Bardana MAJDURI

150.00 225.00

Other Charges

375.20

CGST TAX

2,984.40

SGST TAX

2,984.40

Net Amount

125,345.00

Amount In Words Rupees One Lakh Twenty Five Thousand Three Hundred Forty Five 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%	119,376.00	2,984.40	2,984.40

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