

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

1626

24/02/2025

Pymt Mode: CREDIT

Transporter JAKHAD

Vehicle No

Delivery Station : DHORIMANNA

Broker Mangal Broker

IRN No 170eb036aa3f9e18ec330a0b3de5570199d570055bd62f6d81128d6e75ad162f

ACK No 172516911331237 Date : 24/02/2025

Buyer

PADMAVATI TRADING

MAIN BAZARDHORIMANA, DHORIMANA

DHORIMANNA

Pin : 344704

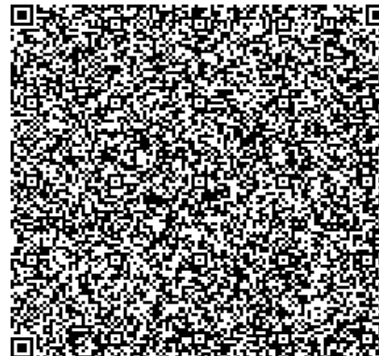
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIUPB9080D2Z0

PAN No. AIUPB9080D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	40.00	0.00	719.05	5.00	28,762.00
		Total	40	0	Total	28,762.00	

Other Charges

Bardana MAJDURI

60.00 70.00

Other Charges 130.40

CGST TAX 722.30

SGST TAX 722.30

Net Amount 30,337.00

Amount In Words Rupees Thirty Thousand Three Hundred Thirty Seven 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%	28,892.00	722.30	722.30

Remarks:

Terms :

- Interest 18% p.a.will be charged if payment is not done within due date.
- our responsibility ceases on the deliyery/dispatch of goods.
- Any dispute against the sale is subject to JAIPUR JURISDICTION only

For PANSARI KAJU WALAS

Authorised Signatory