

## 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

1652

26/02/2025

Pymt Mode: CREDIT

Transporter Shakti Road Lines

Vehicle No

Delivery Station : CHIRAWA

Broker Nitesh Ji

IRN No 39a3a2d91776fc85f505e757d8792a3974cc6da3b3f62cbe8075822c352bae2f

ACK No 172516925977540

Date : 26/02/2025

Buyer

ANNAPURNA SWEETS

ANNAPURNA SWEETSMAIN

MARKET,GAUSHALA ROAD, -

CHIRAWA

Pin : 333026

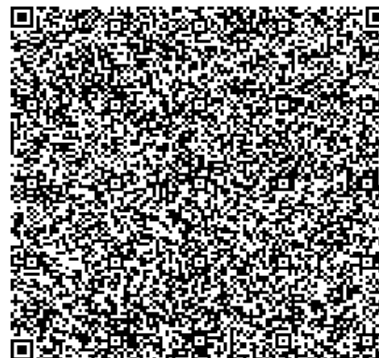
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFXPK2100L1Z7

PAN No. BFXPK2100L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	20.00	0.00	685.72	5.00	13,714.40
		Total	20	0	Total	13,714.40	

## Other Charges

Bardana MAJDURI

20.00 30.00

Other Charges 50.38

CGST TAX 344.11

SGST TAX 344.11

Net Amount 14,453.00

Amount In Words Rupees Fourteen Thousand Four Hundred Fifty 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%	13,764.40	344.11	344.11

## 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