

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

1717

12/03/2025

Pymt Mode: CREDIT

Transporter Raj Roadlines

Vehicle No

Delivery Station : SADULPUR

Broker Nitesh Ji

IRN No 7bd958b604efb418a0b46e5598c45e9ca6bdc3b96b834ba04c53372d538206a4

ACK No 172517037429796

Date : 12/03/2025

Buyer

Surya Trading Company

Sadulpur

Pin : 331023

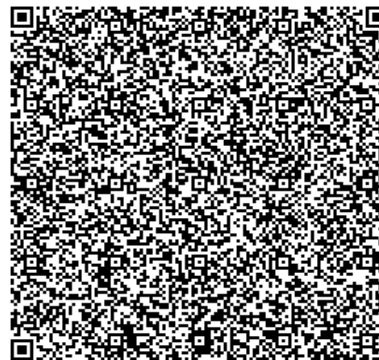
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGOPK5220E1ZJ

PAN No. AGOPK5220E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	60.00	0.00	695.24	5.00	41,714.40
		Total	60	0	Total		41,714.40

Other Charges

Bardana MAJDURI

60.00 90.00

Other Charges 150.38

CGST TAX 1,046.61

SGST TAX 1,046.61

Net Amount 43,958.00

Amount In Words Rupees Forty Three Thousand Nine Hundred Fifty Eight 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%	41,864.40	1,046.61	1,046.61

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