

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

1646

25/02/2025

Pymt Mode: CREDIT

Transporter Shivaji

Vehicle No

Delivery Station : NAWALGARH

Broker Nitesh Ji

IRN No 37726f3a796f807e73da3959f3d9eac7dfe04d3788d320d634a546404b6a003

ACK No 172516920025310 Date : 25/02/2025

Buyer

Gopiram Prabhudayal

Nawalgarh

Pin : 333042

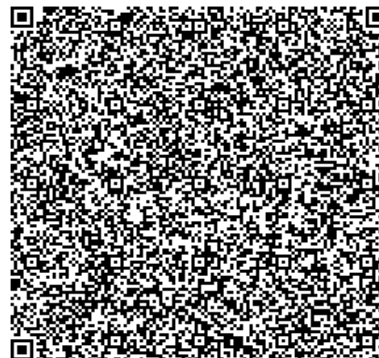
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSYPK6019C1ZG

PAN No. BSYPK6019C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	20.00	0.00	677.15	5.00	13,543.00
		Total	20	0	Total	13,543.00	

Other Charges

Bardana MAJDURI

20.00 30.00

Other Charges 50.34

CGST TAX 339.83

SGST TAX 339.83

Net Amount 14,273.00

Amount In Words Rupees Fourteen Thousand Two Hundred Seventy 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%	13,593.00	339.83	339.83

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