

## 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

1591

19/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 721503224985

Broker Rishi Ji

IRN No 973ccc8801321f3d96276e5175f448098472546d80eb8de10f665a837115fba1

ACK No 172516878357666

Date : 19/02/2025

Buyer

JANAK DRY FRUIT AND SPICES

JAIPUR

Pin : 302012

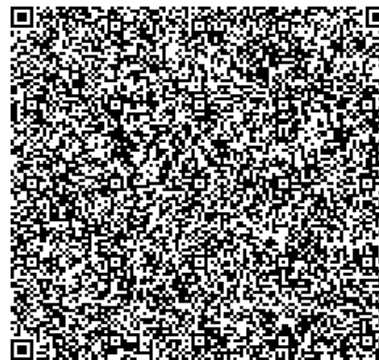
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGBPR6455B1ZE

PAN No. CGBPR6455B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	1,000.00	0.00	565.00	5.00	565,000.00
		Total	1,000	0	Total	565,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	14,125.00
SGST TAX	14,125.00
<b>Net Amount</b>	<b>593,250.00</b>

Amount In Words Rupees Five Lakh Ninety Three Thousand Two Hundred Fifty 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%	565,000.00	14,125.00	14,125.00

## 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