

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

1677

28/02/2025

Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station : BIKANER

Broker Rishi Ji

IRN No e12a85d8c2766f252344fc80426173744c4533ca7d5bc4db7ab2ea177276ff7b

ACK No 172516943733977

Date : 28/02/2025

Buyer

AM TRADING COMPANY BIKANER

BIKANER

Pin : 334001

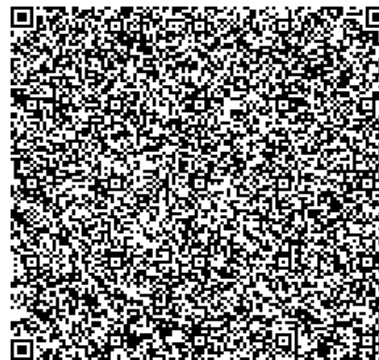
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGBPA5380L2ZD

PAN No. AGBPA5380L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	100.00	0.00	709.52	5.00	70,952.00
		Total	100	0	Total	70,952.00	

Other Charges

Bardana MAJDURI

100.00 150.00

Other Charges 249.90

CGST TAX 1,780.05

SGST TAX 1,780.05

Net Amount 74,762.00

Amount In Words Rupees Seventy Four Thousand Seven Hundred Sixty Two 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%	71,202.00	1,780.05	1,780.05

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