

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

1651

26/02/2025

Pymt Mode: CREDIT

Transporter Royal Sainik

Vehicle No

Delivery Station : DEGANA

Eway Bill No. 731505366907

Broker LOHIYA BROKER

IRN No b2ab0e48424b6c6918e4bdc61865e615b29ebc8020f3a818042678c63b15083f

ACK No 172516925916646

Date : 26/02/2025

Buyer

Bhawarlal Narendrakumar

Degana

Pin : 341503

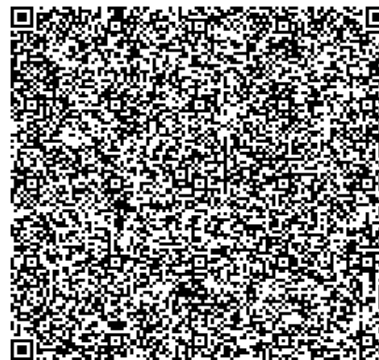
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIFPB9050Q1ZV

PAN No. AIFPB9050Q



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|--------|--------|--------|------------|------------|
| 1 | Cashew Bucket | 08013210 | 150.00 | 0.00 | 728.58 | 5.00 | 109,287.00 |
| 2 | Cashew Bucket | 08013210 | 150.00 | 0.00 | 714.29 | 5.00 | 107,143.50 |
| | | Total | 300 | 0 | Total | 216,430.50 | |

Other Charges

Bardana MAJDURI

300.00 450.00

Other Charges

750.48

CGST TAX

5,429.51

SGST TAX

5,429.51

Net Amount

228,040.00

Amount In Words Rupees Two Lakh Twenty Eight Thousand Forty 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% | 217,180.50 | 5,429.51 | 5,429.51 |

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