

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

1716

12/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 701509733179

Broker SELF

IRN No e37861a296e13c4e9a488b9abed5281482d9f583f6ec2176f4ccc0139b445e13

ACK No 172517036779311

Date : 12/03/2025

Buyer

Mukti Nath Trading Co.

H.N. 31GANGORI BAZAR, BARAH JI KA

CHOWK

JAIPUR

Pin : 302001

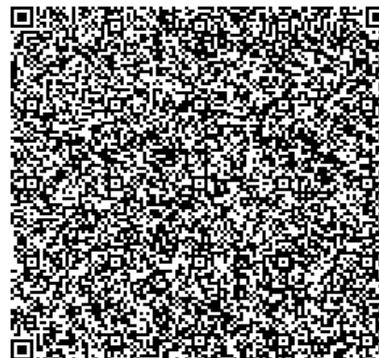
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADKPA5600P1ZG

PAN No. ADKPA5600P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	1,100.00	0.00	700.00	5.00	770,000.00
		Total	1,100	0	Total	770,000.00	

Other Charges

Other Charges	0.00
CGST TAX	19,250.00
SGST TAX	19,250.00
Net Amount	808,500.00

Amount In Words Rupees Eight Lakh Eight Thousand Five Hundred 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%	770,000.00	19,250.00	19,250.00

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