

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 Broker Rishi Ji		
Buyer JANAK DRY FRUIT AND SPICES JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08CGBPR6455B1ZE		

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 Net Amount 593,250.00
----------------------	--

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 :
 1. Interest 18% p.a.will be charged if payment is not done within due date.
 2. our responsibility ceases on the deliyery/dispatch of goods.
 3. Any dispute against the sale is subject to JAIPUR JURISDICTION only

For PANSARI KAJU WALAS

Authorised Signatory