

## 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

1670

27/02/2025

Pymt Mode: CREDIT

Transporter Ganesh

Vehicle No

Delivery Station : NAGOR

Broker SONU SHARMA

IRN No cb53e36f63c2983a6b903f875e61b7538ac8908d22adbba3a1e8f4c00cc39d1d

ACK No 172516935092592

Date : 27/02/2025

Buyer

SHANKAR GENERAL STORE  
-NAGOUR, OUT SIDE DEHLI GATE

NAGOUR

Pin : 341001

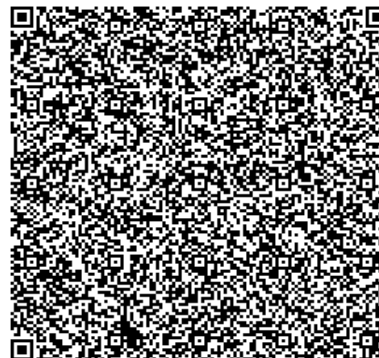
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALBPP7413N1ZQ

PAN No. ALBPP7413N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	80.00	0.00	780.95	5.00	62,476.00
		Total	80	0	Total	62,476.00	

## Other Charges

Bardana MAJDURI

80.00 120.00

Other Charges 200.20

CGST TAX 1,566.90

SGST TAX 1,566.90

Net Amount 65,810.00

Amount In Words Rupees Sixty Five Thousand Eight Hundred Ten 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%	62,676.00	1,566.90	1,566.90

## 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