

## 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

1685

03/03/2025

Pymt Mode: CREDIT

Transporter Chetan

Vehicle No

Delivery Station : CHURU

Broker Nitesh Ji

IRN No c4284e6b60c7a083e0cd782d88637cfba8b2aa6acc93cffcc7429c9dce742320

ACK No 172516965967628

Date : 03/03/2025

Buyer

JAGDISH PRASAD VINOD KUMAR

NEAR WHITE CLOCK TOWERJAGDISH

PRASAD VINOD KUMARCHURU, LOHIA

MARKET

Churu

Pin : 331001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPA7186P1Z1

PAN No. AAKPA7186P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	100.00	0.00	709.53	5.00	70,953.00
		Total	100	0	Total	70,953.00	

## Other Charges

Bardana MAJDURI

100.00 150.00

Other Charges 249.84

CGST TAX 1,780.08

SGST TAX 1,780.08

Net Amount 74,763.00

Amount In Words Rupees Seventy Four Thousand Seven Hundred Sixty Three 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%	71,203.00	1,780.08	1,780.08

## 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