

## 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

1607

21/02/2025

Pymt Mode: CREDIT

Transporter RAJAWAT

Vehicle No

Delivery Station : MERTA CITY

Broker LOHIYA BROKER

IRN No 0caff5405ddaa476fe08ca2d8a0ddaf561cd3b7fa36ce44986be4d6692952ab4

ACK No 172516894896341

Date : 21/02/2025

Buyer

JAWRILAL DHARMICHAND

MEDTA CITY

Pin : 341510

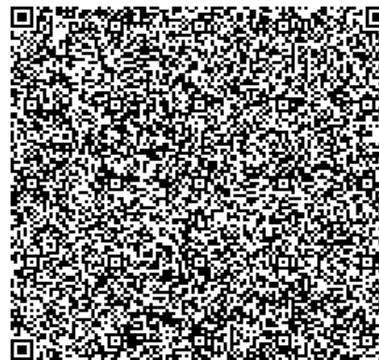
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANFPB8590C1Z3

PAN No. ANFPB8590C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	2.00	0.00	27,620.00	5.00	55,240.00
		Total	2	0	Total	55,240.00	

## Other Charges

Bardana MAJDURI  
40.00 40.00

Other Charges	80.00
CGST TAX	1,383.00
SGST TAX	1,383.00
<b>Net Amount</b>	<b>58,086.00</b>

Amount In Words Rupees Fifty Eight Thousand Eighty Six 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%	55,320.00	1,383.00	1,383.00

## 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