

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.

1431

Dated

29/01/2025

Pymt Mode: CREDIT

Transporter Chetan

Vehicle No

Delivery Station : CHURU

Broker

Nitesh Ji

IRN No 002c6b9bf7a21d38eaea3e156daa2842c63b11a3cb7a4b92c540a43c7584fd7c

ACK No 172516730599731

Date : 29/01/2025

Buyer

JAGDISH PRASAD VINOD KUMAR

NEAR WHITE CLOCK TOWERJAGDISH

PRASAD VINOD KUMARCHURU, LOHIA

MARKET

Churu

Pin : 331001

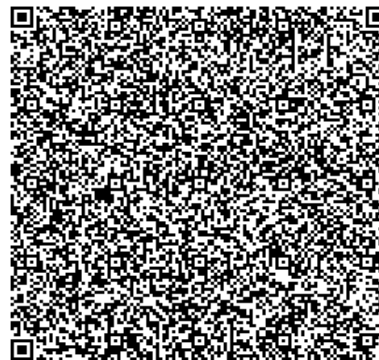
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPA7186P1Z1

PAN No. AAKPA7186P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	50.00	0.00	677.15	5.00	33,857.50
		Total	50	0	Total		33,857.50

Other Charges

Bardana MAJDURI

50.00 75.00

Other Charges 125.38

CGST TAX 849.56

SGST TAX 849.56

Net Amount 35,682.00

Amount In Words Rupees Thirty Five Thousand Six Hundred Eighty Two 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%	33,982.50	849.56	849.56

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