

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 1734 18/03/2025		
Buyer Ram Kirana Store Chirawa CHIRAWA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Mittal Vehicle No Delivery Station : CHIRAWA Broker Nitesh Ji Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	1.00	0.00	14,191.00	5.00	14,191.00
		Total	1	0	Total		14,191.00

Other Charges Bardana MAJDURI 20.00 20.00	Other Charges 40.44 CGST TAX 355.78 SGST TAX 355.78 Net Amount 14,943.00
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Amount In Words **Rupees Fourteen Thousand Nine Hundred Forty 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%	14,231.00	355.78	355.78

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