

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

1754

21/03/2025

Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station : BIKANER

Broker Vijay Ji Modi

IRN No 732b8fc12dac443bf27497bde1d9403a6c2a00a8b790c8fce49beac1a207a1e

ACK No 172517090284365

Date : 21/03/2025

Buyer

SHREE BALAJI SWEETS

1-6 Mukta Prasad NagarBikaner,

Sector no. 1, MP Colony Road

BIKANER

Pin : 334004

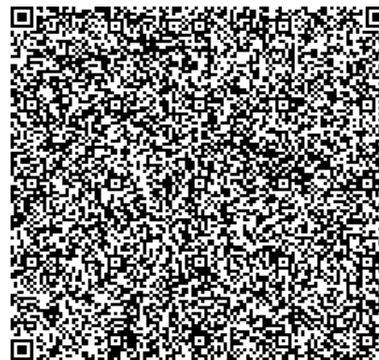
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMDPS9238J3ZD

PAN No. BMDPS9238J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	100.00	0.00	704.77	5.00	70,477.00
		Total	100	0	Total		70,477.00

Other Charges

Bardana MAJDURI

100.00 150.00

Other Charges 249.64

CGST TAX 1,768.18

SGST TAX 1,768.18

Net Amount 74,263.00

Amount In Words Rupees Seventy Four Thousand Two 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%	70,727.00	1,768.18	1,768.18

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