

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

1797

28/03/2025

Pymt Mode: CREDIT

Transporter Royal Sainik

Vehicle No

Delivery Station : DEGANA

Eway Bill No. 771514317378

Broker LOHIYA BROKER

IRN No 6a458e4d6bad1acf00b43a185062745ed091ac3463be69d3d4c0c7a4a3f88b54

ACK No 172517142880192

Date : 28/03/2025

Buyer

Bhawarlal Narendrakumar

Degana

Pin : 341503

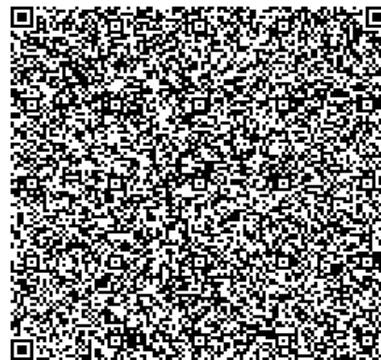
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIFPB9050Q1ZV

PAN No. AIFPB9050Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	70.00	0.00	752.39	5.00	52,667.30
2	Cashew Bucket	08013210	80.00	0.00	704.77	5.00	56,381.60
		Total	150	0	Total	109,048.90	

Other Charges

Bardana MAJDURI

150.00 225.00

Other Charges

374.90

CGST TAX

2,735.60

SGST TAX

2,735.60

Net Amount

114,895.00

Amount In Words Rupees One Lakh Fourteen Thousand Eight Hundred Ninety Five 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%	109,423.90	2,735.60	2,735.60

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