

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

1544

13/02/2025

Pymt Mode: CREDIT

Transporter OM

Vehicle No

Delivery Station : RAJGARH

Broker Giriraj Ji

IRN No 0033e84937414d0351170423b5d63c886be31be19fc199b3f6283c78e79664d8

ACK No 172516842095493

Date : 13/02/2025

Buyer

NEHA TRADERS RAJGARH

RAJGARH

Pin : 301408

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BHQPK3152F1Z9

PAN No. BHQPK3152F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	50.00	0.00	709.53	5.00	35,476.50
		Total	50	0	Total		35,476.50

Other Charges

Bardana MAJDURI

50.00 75.00

Other Charges 125.42

CGST TAX 890.04

SGST TAX 890.04

Net Amount 37,382.00

Amount In Words Rupees Thirty Seven Thousand Three 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%	35,601.50	890.04	890.04

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