

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 1628 24/02/2025	
					Pymt Mode: CREDIT Transporter KOTPUTLI GOODS Vehicle No Delivery Station : KOTPUTLI Broker GOPINATH JI	
Buyer Yadav Kirana Store Kotputli KOTPUTLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	30.00	0.00	733.35	5.00	22,000.62
		Total	30	0	Total		22,000.62

Other Charges Bardana MAJDURI 30.00 45.00		Other Charges 74.60 CGST TAX 551.89 SGST TAX 551.89 Net Amount 23,179.00
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Amount In Words **Rupees Twenty Three Thousand One Hundred Seventy Nine 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%	22,075.62	551.89	551.89

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