

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

1669

27/02/2025

Pymt Mode: CREDIT

Transporter Sayona Exp

Vehicle No

Delivery Station : MERTA CITY

Broker SONU SHARMA

IRN No 47494ac796424991c2eb11242c1e86d0b454ff89acf8e328524df3990700c545

ACK No 172516935074815

Date : 27/02/2025

Buyer

Arihant Enterprises Merta City

Merta City

Pin : 341510

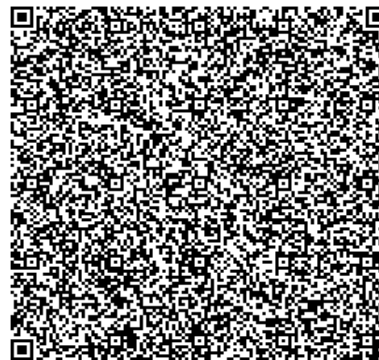
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLJPS0154G1Z1

PAN No. BLJPS0154G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	60.00	0.00	776.19	5.00	46,571.40
		Total	60	0	Total		46,571.40

Other Charges

Bardana MAJDURI

60.00 90.00

Other Charges 149.52

CGST TAX 1,168.04

SGST TAX 1,168.04

Net Amount 49,057.00

Amount In Words Rupees Forty Nine Thousand Fifty Seven 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%	46,721.40	1,168.04	1,168.04

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