### **TAX INVOICE**

## **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

IRN No dc656102b8d4f4d1c2a0e6625b9cfb190282ef7ba9584df8a96f56989

cbfca38

ACK No 172516931523687 Date: 27/02/2025

Buyer

# **Shiv Trading Company (agra Road)**

Jaipur Pin: 302031 State: Rajasthan Code: 08

Phone:

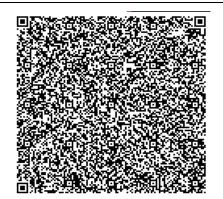
GSTIN: 08BBAPG0610E1ZI PAN No. BBAPG0610E Invoice No. Dated 1661 27/02/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **Hariom** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	400.00	0.00	728.57	5.00	291,428.00
		Total	400	0	Total		291,428.00
Other	Charges	1		Other Chai	rges		399.60

Bardana

400.00

**CGST TAX** 7,295.70 SGST TAX 7,295.70 **Net Amount** 306,419.00

Amount In Words Rupees Three Lakh Six Thousand Four Hundred Nineteen Only.

### Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 0045301124

IFSC CODE: KKBK0003542

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	291,828.00	7,295.70	7,295.70

# Remarks:

Terms:

1. Interest 18% p.a.will be charged if payament 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**