

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

1597

20/02/2025

Pymt Mode: CREDIT

Transporter RAJAWAT

Vehicle No

Delivery Station : MERTA CITY

Broker LOHIYA BROKER

IRN No 025ad7ff5159a5b02ae92b3aa81531b445a1606db6418e325caa41feae0eab95

ACK No 172516885928745

Date : 20/02/2025

Buyer

JAWRILAL DHARMICHAND

MEDTA CITY

Pin : 341510

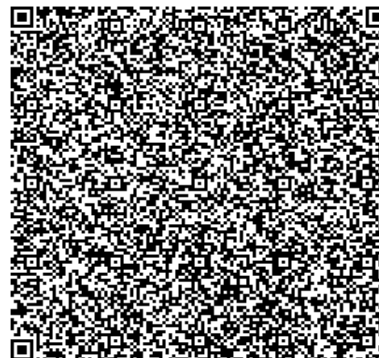
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANFPB8590C1Z3

PAN No. ANFPB8590C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	1.00	0.00	27,619.00	5.00	27,619.00
		Total	1	0	Total	27,619.00	

Other Charges

Bardana MAJDURI

20.00 20.00

Other Charges 40.04

CGST TAX 691.48

SGST TAX 691.48

Net Amount 29,042.00

Amount In Words Rupees Twenty Nine Thousand Forty 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%	27,659.00	691.48	691.48

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