## **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 6ffb89cf9edaf1cc6d3635abfa719c33013f276dba8e5e57a19161aaab

6b299b

ACK No 172516917213933 Date: 25/02/2025

Buyer

**SHYAM CASH AND CARRY** 

**MEDTA CITY** Pin: **341510** State: Rajasthan Code: 08

Phone:

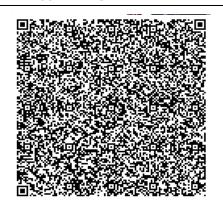
GSTIN: 08ACNPA3776A1ZT PAN No. ACNPA3776A Invoice No. Dated 1637 25/02/2025

Pymt Mode: CREDIT Transporter RAJAWAT

Vehicle No

Delivery Station: MERTA CITY

Broker **GOPINATH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	100.00	0.00	728.58	5.00	72,858.00
		Total	100	0			72,858.00
Other Charges			Other Chai			249.60	
Bardana MAJDURI				CGST TAX 1.			1.827.70

Bardana MAJDURI

100.00 150.00 SGST TAX 1,827.70 **Net Amount** 76,763.00

Amount In Words Rupees Seventy Six Thousand Seven Hundred Sixty Three 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%	73,108.00	1,827.70	1,827.70

## **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**