

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

1792

27/03/2025

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : VIJAYNAGAR

Broker RINKU

IRN No 5770025dd67a0a867c95589c9e1afb13d786e73f2a75da10bb3345d7e125bb0b

ACK No 172517132940103

Date : 27/03/2025

Buyer

Ganesh Govind Agency

Vijaynagar

Pin : 305624

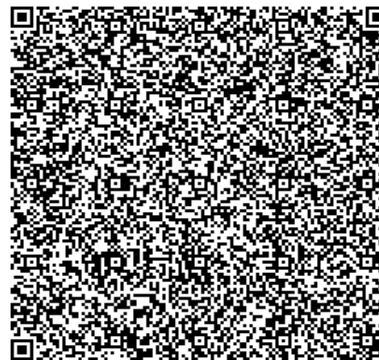
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAYPP8692N1Z6

PAN No. BAYPP8692N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|--------|-----------|-----------|
| 1 | Cashew Bucket | 08013210 | 70.00 | 0.00 | 752.39 | 5.00 | 52,667.30 |
| | | Total | 70 | 0 | Total | 52,667.30 | |

Other Charges

Bardana MAJDURI

70.00 105.00

Other Charges 174.58

CGST TAX 1,321.06

SGST TAX 1,321.06

Net Amount 55,484.00

Amount In Words Rupees Fifty Five Thousand Four Hundred Eighty Four 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% | 52,842.30 | 1,321.06 | 1,321.06 |

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