

## 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

1671

27/02/2025

Pymt Mode: CREDIT

Transporter Baba Transport Co

Vehicle No

Delivery Station : BASSI

Broker SELF

IRN No 952725e05534ee887b1b8eb3503a1361187918f38e3f32af882e3b3d3af2c6fd

ACK No 172516935111532

Date : 27/02/2025

Buyer

VINAY AND COMPANY

BASSI

Pin : 303301

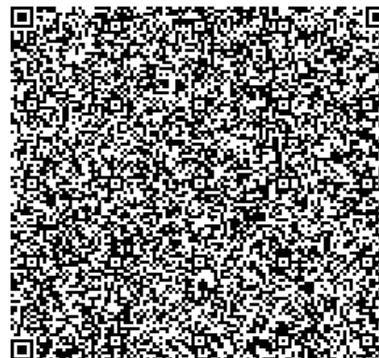
State : Rajasthan

Code : 08

Phone : 9829060929

GSTIN : 08AGMPK0495M1ZT

PAN No. AGMPK0495M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	100.00	0.00	723.81	5.00	72,381.00
		Total	100	0	Total		72,381.00

## Other Charges

Bardana MAJDURI

100.00 150.00

Other Charges 250.44

CGST TAX 1,815.78

SGST TAX 1,815.78

Net Amount 76,263.00

Amount In Words Rupees Seventy Six Thousand Two 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%	72,631.00	1,815.78	1,815.78

## 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