

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

1705

10/03/2025

Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station : BIKANER

Broker Rishi Ji

IRN No 01d3b794e4f9b4ae2eabfc3d14a7b5dbe048b1d6c871c073a3881f709e564a3d

ACK No 172517020633124 Date : 10/03/2025

Buyer

AM TRADING COMPANY BIKANER

BIKANER

Pin : 334001

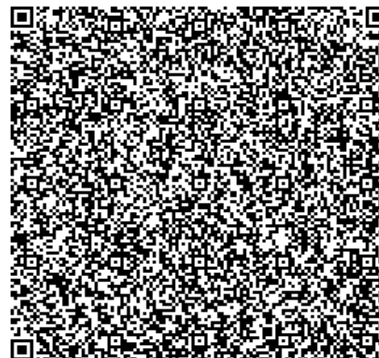
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGBPA5380L2ZD

PAN No. AGBPA5380L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	50.00	0.00	709.53	5.00	35,476.50
		Total	50	0	Total		35,476.50

Other Charges

Bardana MAJDURI

50.00 75.00

Other Charges 125.42

CGST TAX 890.04

SGST TAX 890.04

Net Amount 37,382.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Eighty 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%	35,601.50	890.04	890.04

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