

## 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

1560

15/02/2025

Pymt Mode: CREDIT

Transporter JAKHAD

Vehicle No

Delivery Station : DHORIMANNA

Broker Mangal Broker

IRN No 941023600f55d30877b98a7273f7882dd44ef4e1a8efecfca8a2321832c24865

ACK No 172516854657065 Date : 15/02/2025

Buyer

Arvind Traders Dhorimanna

Dhorimanna

Pin : 344704

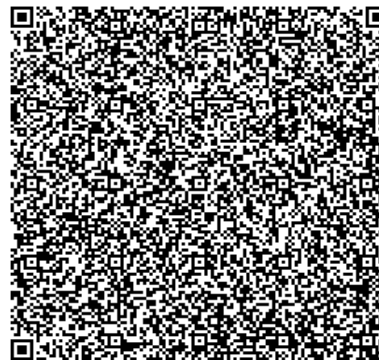
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPJ0411H1ZU

PAN No. AATPJ0411H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	60.00	0.00	709.53	5.00	42,571.80
		Total	60	0	Total		42,571.80

## Other Charges

Bardana MAJDURI

100.00 140.00

Other Charges 239.60

CGST TAX 1,070.30

SGST TAX 1,070.30

Net Amount 44,952.00

Amount In Words Rupees Forty Four Thousand Nine Hundred Fifty 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%	42,811.80	1,070.30	1,070.30

## 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