

## 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

1803

29/03/2025

Pymt Mode: CREDIT

Transporter KUNAL

Vehicle No

Delivery Station : NAGOR

Broker MANISH JI DNG

IRN No f949f881e5f8af75d5cba6a9a101f7efbba8fac024db603a8b32b876c03f7201

ACK No 172517150756553 Date : 29/03/2025

Buyer

Subhashchand Sureshkumar

Nagor

Pin : 341001

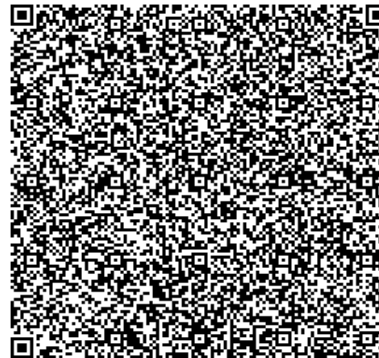
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPC9472F1ZC

PAN No. AARPC9472F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	20.00	0.00	680.96	5.00	13,619.20
		Total	20	0	Total	13,619.20	

## Other Charges

Bardana MAJDURI

20.00 30.00

Other Charges 50.34

CGST TAX 341.73

SGST TAX 341.73

Net Amount 14,353.00

Amount In Words Rupees Fourteen Thousand Three Hundred Fifty 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%	13,669.20	341.73	341.73

## 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