

## 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

1575

17/02/2025

Pymt Mode: CREDIT

Transporter Sayona Exp

Vehicle No

Delivery Station : MERTA CITY

Broker SONU SHARMA

IRN No b633016e68fb9c3be99be0cb68572d0d3dbc7b5124ba0a21b27cfd5faf3dbff9

ACK No 172516865854178

Date : 17/02/2025

Buyer

Arihant Enterprises Merta City

Merta City

Pin : 341510

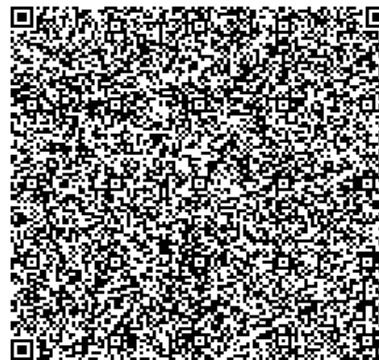
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLJPS0154G1Z1

PAN No. BLJPS0154G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	60.00	0.00	783.81	5.00	47,028.60
		Total	60	0	Total		47,028.60

## Other Charges

Bardana MAJDURI

60.00 90.00

Other Charges 150.46

CGST TAX 1,179.47

SGST TAX 1,179.47

Net Amount 49,538.00

Amount In Words Rupees Forty Nine Thousand Five Hundred Thirty Eight 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%	47,178.60	1,179.47	1,179.47

## 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