

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

1757

22/03/2025

Pymt Mode: CREDIT

Transporter Raj Roadlines

Vehicle No

Delivery Station : SARDARSHAHAR

Broker Rishi Ji

IRN No 648a77c68498bd623181f9736f93ad82953e69d419bd58be89cd9a479bc99323

ACK No 172517096603137 Date : 22/03/2025

Buyer

RU AND SONS

SARDARSHAHAR

Pin : 331403

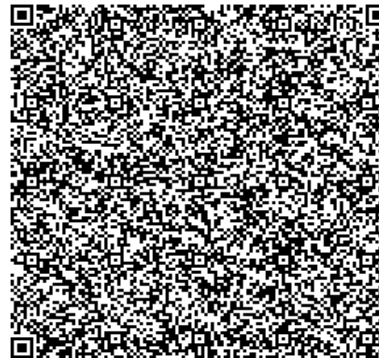
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZFR7253D1ZN

PAN No. AAZFR7253D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	20.00	0.00	705.72	5.00	14,114.40
		Total	20	0	Total	14,114.40	

Other Charges

Bardana MAJDURI

20.00 30.00

Other Charges 50.38

CGST TAX 354.11

SGST TAX 354.11

Net Amount 14,873.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Seventy 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%	14,164.40	354.11	354.11

Remarks:

Terms :

- Interest 18% p.a.will be charged if payment is not done within due date.
- our responsibility ceases on the deliyery/dispatch of goods.
- Any dispute against the sale is subject to JAIPUR JURISDICTION only

For PANSARI KAJU WALAS

Authorised Signatory