TAX INVOICE

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

IRN No 8ac13553cb21858b89a5c4c27fc44a0af61afcebf1529509a69096db7

267cf1e

ACK No 172516933316540 Date: 27/02/2025

Buyer

GUPTA TRADERS SURAJPOLE

C-12JAIPUR, SURAJPOLE MANDI

Surajpole Pin: **302003** State: Rajasthan Code: 08

Phone:

GSTIN: 08AGWPG9772D1ZS PAN No. AGWPG9772D Invoice No. Dated

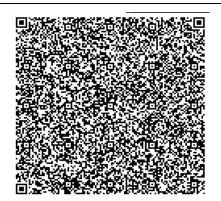
1663 27/02/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **Hariom**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	20.00	0.00	776.19	5.00	15,523.80
		Total	20	0	Total		15,523.80
Other Charges			Other Chai	rges		20.00	
Bardana				CGST TAX	(388.60

20.00

SGST TAX 388.60 **Net Amount** 16,321.00

Amount In Words Rupees Sixteen Thousand Three Hundred Twenty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 0045301124

IFSC CODE: KKBK0003542

HSN Code	e Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	15,543.80	388.60	388.60

Remarks:

Terms:

1. Interest 18% p.a.will be charged if payament is not done within due date. 2. our responsibility ceases on the deliyery/dispatch of goods.

3. Any dispute against the sale is subject to JAIPUR JURISDICTION only

For PANSARI KAJU WALAS

Authorised Signatory