

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

1727

17/03/2025

Pymt Mode: CREDIT

Transporter Shakti Road Lines

Vehicle No

Delivery Station : CHIRAWA

Eway Bill No. 711510528020

Broker Rishi Ji

IRN No 4bc024e76628ce065085b1358458a9245d5eb8a9bb36bb50fc136ca0c4a1b052

ACK No 172517056341815

Date : 17/03/2025

Buyer

Srikant Agarwal

Chirawa

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPA5762B2ZR

PAN No. ACOPA5762B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	200.00	0.00	671.43	5.00	134,286.00
		Total	200	0	Total	134,286.00	

Other Charges

Bardana MAJDURI

200.00 300.00

Other Charges

499.70

CGST TAX

3,369.65

SGST TAX

3,369.65

Net Amount

141,525.00

Amount In Words Rupees One Lakh Forty One Thousand Five Hundred Twenty Five 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%	134,786.00	3,369.65	3,369.65

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