

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

1767

24/03/2025

Pymt Mode: CREDIT

Transporter Raj Roadlines

Vehicle No

Delivery Station : SARDARSHAHAR

Broker Rishi Ji

IRN No ec5c006c1c9366a0691ca20b68de1d353cab7f086ff8d20553d75cd9843c6d4c

ACK No 172517106185141

Date : 24/03/2025

Buyer

RU AND SONS

SARDARSHAHAR

Pin : 331403

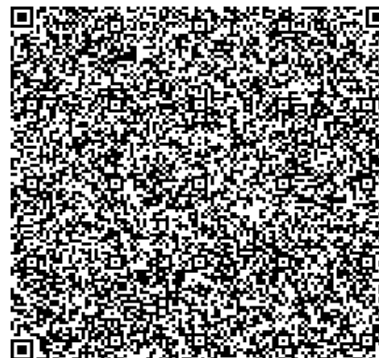
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZFR7253D1ZN

PAN No. AAZFR7253D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	100.00	0.00	705.72	5.00	70,572.00
		Total	100	0	Total	70,572.00	

Other Charges

Bardana MAJDURI

100.00 150.00

Other Charges 249.90

CGST TAX 1,770.55

SGST TAX 1,770.55

Net Amount 74,363.00

Amount In Words Rupees Seventy Four Thousand Three Hundred Sixty 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%	70,822.00	1,770.55	1,770.55

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