

## TAX INVOICE

Original

<b>PANSARI KAJU WALAS</b>  UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI GALI,CHANDPOLE JAIPUR  Phone: 9784606772,9784606771  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CWGPP0513D1ZV</b> Pan No : <b>CWGPP0513D</b>					Invoice No.      Dated <b>1633</b> <b>24/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAI GANESH TRANSPORT CO</b> Vehicle No Delivery Station : <b>NAGOR</b>  Broker <b>Rishi Ji</b>		
Buyer <b>Panwar And Company</b>    <b>Nagour</b> Pin : <b>341001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AMUPP3030H1ZT</b> PAN No. <b>AMUPP3030H</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	150.00	0.00	680.96	5.00	102,144.00
		Total	<b>150</b>	<b>0</b>	Total		102,144.00

<b>Other Charges</b> Bardana      MAJDURI 150.00      225.00	Other Charges      375.04 CGST TAX      2,562.98 SGST TAX      2,562.98 <b>Net Amount      107,645.00</b>
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Amount In Words **Rupees One Lakh Seven Thousand Six Hundred Forty 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%	102,519.00	2,562.98	2,562.98

**Remarks:**

**Terms :**  
 1. Interest 18% p.a.will be charged if payment 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