

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.

1714

Dated

12/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

MANISH JI DNG

IRN No 3a42a31683f008d1b52338aeea990dbd5363e3a837c1bb8749a618974541cbb3

ACK No 172517034853035

Date : 12/03/2025

Buyer

Shubham Trading Co

Surajpole

Pin : 302003

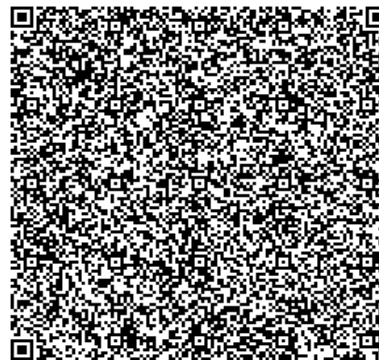
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EQZPK6026D1ZF

PAN No. EQZPK6026D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	50.00	0.00	757.15	5.00	37,857.50
		Total	50	0	Total		37,857.50

Other Charges

Bardana

50.00

Other Charges 50.12

CGST TAX 947.69

SGST TAX 947.69

Net Amount 39,803.00

Amount In Words Rupees Thirty Nine Thousand Eight Hundred 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%	37,907.50	947.69	947.69

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