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 0033e84937414d0351170423b5d63c886be31be19fc199b3f6283c78

e79664d8

ACK No 172516842095493 Date: 13/02/2025

Buyer

NEHA TRADERS RAJGARH

RAJGARH Pin: 301408 State: Rajasthan Code: 08

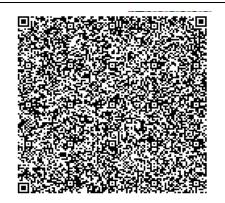
Phone:

GSTIN: 08BHQPK3152F1Z9 PAN No. BHQPK3152F Invoice No. Dated 1544 13/02/2025

Pymt Mode: CREDIT Transporter OM Vehicle No

Delivery Station: RAJGARH

Broker Giriraj Ji



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	50.00	0.00	709.53	5.00	35,476.50
		Total	F0	•	Tatal		05 470 50
		Total	50	0			35,476.50
Other Charges				Other Cha			125.42
Bardana MAJDURI				CGST TAX 890			890.04

Amount In Words Rupees Thirty Seven Thousand Three Hundred Eighty Two Only.

Our Bankers:

50.00

KOTAK MAHINDRA BANK A/C NO: 0045301124

IFSC CODE: KKBK0003542

75.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	35,601.50	890.04	890.04

SGST TAX

Net Amount

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

890.04

37,382.00