

## 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

1771

24/03/2025

Pymt Mode: CREDIT

Transporter RAMESH

Vehicle No

Delivery Station : BHILWARA

Broker Rishi Ji

IRN No 2e25ccb46fd273ab17d8b66c59432f5088e6ce86ebef2b9df58f10ff0ca2a0b5

ACK No 172517106427658

Date : 24/03/2025

Buyer

Mp And Sons

Bhilwara

Pin : 311001

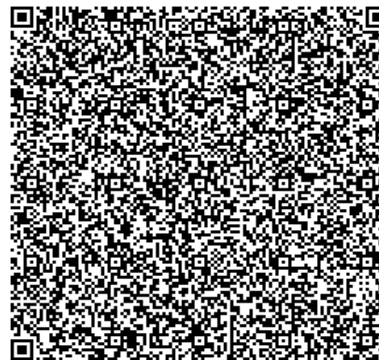
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP2011Q1ZJ

PAN No. ABDPP2011Q



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