

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

1655

26/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 711505389953

Broker Bablu Ji

IRN No 19dabea08c94d8f06659e4f0c32f692b0166e6a4e45039778cc1d91b24d217a5

ACK No 172516926486975

Date : 26/02/2025

Buyer

GOVIND INDUSTRIES
KUKERKHEDA MANDI

JAIPUR

Pin : 302013

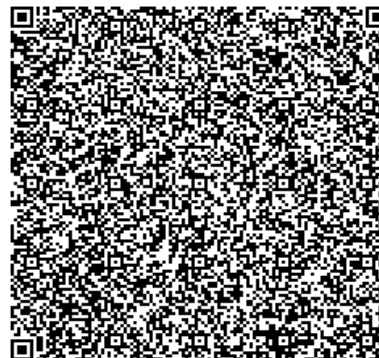
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FQIPS0655A1ZU

PAN No. FQIPS0655A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	400.00	0.00	733.34	5.00	293,336.00
		Total	400	0	Total	293,336.00	

Other Charges

Bardana MAJDURI

400.00 600.00

Other Charges 1,000.20

CGST TAX 7,358.40

SGST TAX 7,358.40

Net Amount 309,053.00

Amount In Words Rupees Three Lakh Nine Thousand Fifty 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%	294,336.00	7,358.40	7,358.40

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