

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

1798

28/03/2025

Pymt Mode: CREDIT

Transporter JK TRANSPORT

Vehicle No

Delivery Station : DAUSA

Broker Hariom

IRN No 893abc453fe9a970fadd3b985af74290757e7e110746773318705da45c6a1702

ACK No 172517142958305

Date : 28/03/2025

Buyer

MASALA KING

DAUSA

Pin : 303303

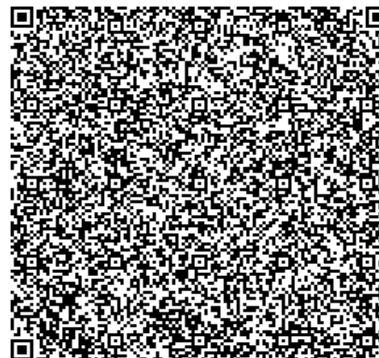
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGHPG6995K1ZP

PAN No. AGHPG6995K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	20.00	0.00	709.53	5.00	14,190.60
		Total	20	0	Total	14,190.60	

Other Charges

Bardana MAJDURI

20.00 30.00

Other Charges 50.36

CGST TAX 356.02

SGST TAX 356.02

Net Amount 14,953.00

Amount In Words Rupees Fourteen Thousand Nine Hundred 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%	14,240.60	356.02	356.02

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