

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

1568

17/02/2025

Pymt Mode: CREDIT

Transporter Ganesh

Vehicle No

Delivery Station : LALSOT

Broker Hariom

IRN No 9b096fb2aafacaa8a6acf9a4fd4c4ffd5dfedbb11fbde2f55c780284789159ea

ACK No 172516864155423 Date : 17/02/2025

Buyer

Pawan Trading Company Lalsot

Lalsot

Pin : 303503

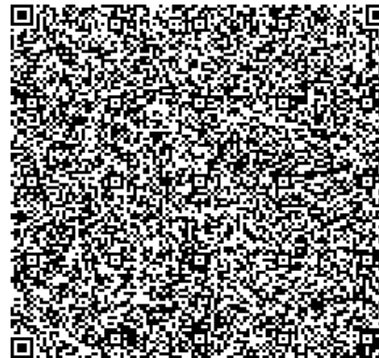
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALLPG6284G1ZT

PAN No. ALLPG6284G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	50.00	0.00	742.86	5.00	37,143.00
		Total	50	0	Total	37,143.00	

Other Charges

Bardana MAJDURI

50.00 75.00

Other Charges 124.60

CGST TAX 931.70

SGST TAX 931.70

Net Amount 39,131.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Thirty One 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%	37,268.00	931.70	931.70

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