

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

1738

18/03/2025

Pymt Mode: CREDIT

Transporter JAIPUR SIKAR TRANSPORT CO

Vehicle No

Delivery Station : SIKAR

Broker Rishi Ji

IRN No 6b35d86b6dd0174317e7edf7e327a11200975a1878ab7f36a9854bd2
23096294

ACK No 172517067325381 Date : 18/03/2025

Buyer

Keshrimal Sharatkumar Jain
SIKAR

Sikar

Pin : 332001

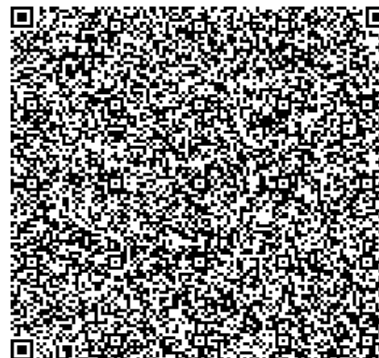
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPJ6810E1ZL

PAN No. AATPJ6810E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	5.00	0.00	14,286.00	5.00	71,430.00
		Total	5	0	Total	71,430.00	

Other Charges

Bardana MAJDURI

100.00 100.00

Other Charges 200.50

CGST TAX 1,790.75

SGST TAX 1,790.75

Net Amount 75,212.00

Amount In Words Rupees Seventy Five Thousand Two Hundred Twelve 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%	71,630.00	1,790.75	1,790.75

Remarks:

Terms :

- Interest 18% p.a.will be charged if payment is not done within due date.
- our responsibility ceases on the deliyery/dispatch of goods.
- Any dispute against the sale is subject to JAIPUR JURISDICTION only

For PANSARI KAJU WALAS

Authorised Signatory