

Original

PANSARI KAJU WALAS						Invoice No. 1730		Dated 17/03/2025	
UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI GALI,CHANDPOLE JAIPUR								Pymt Mode: CASH	
Phone: 9784606772,9784606771								Transporter Agarwal	
								Vehicle No	
State : Rajasthan State Code : 08								Delivery Station : KHAIRTHAL	
GSTIN : 08CWGPP0513D1ZV Pan No : CWGPP0513D								Broker Giriraj Ji	
Buyer HIRALAL SAINI KH AIRT HAL Pin : State : Rajasthan Code : 08								Buyer Details :	
								GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	40.00	0.00	645.00	5.00	25,800.00
	Total		40	0	Total		25,800.00
Other Charges				Other Charges 0.00			
				CGST TAX 645.00			
				SGST TAX 645.00			
				Net Amount 27,090.00			

Amount In Words Rupees Twenty Seven Thousand Ninety 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%	25,800.00	645.00	645.00

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