

## 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

1628

24/02/2025

Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station : KOTPUTLI

Broker GOPINATH JI

IRN No b651b2f0ba84ceaf532ffcafd207b701f596d9501eaf136f3aaadd2671d946c5

ACK No 172516917571314

Date : 25/02/2025

Buyer

Yadav Kirana Store Kotputli

KOTPUTLI

Pin : 303108

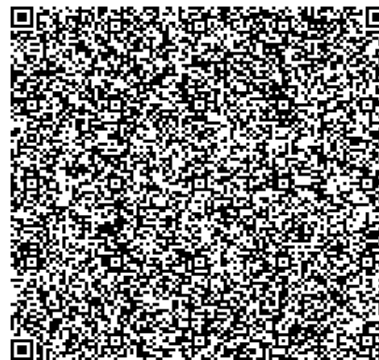
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACYPY6065B1ZW

PAN No. ACYPY6065B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	30.00	0.00	733.35	5.00	22,000.62
		Total	30	0	Total		22,000.62

## Other Charges

Bardana MAJDURI

30.00 45.00

Other Charges 74.60

CGST TAX 551.89

SGST TAX 551.89

Net Amount 23,179.00

Amount In Words Rupees Twenty Three Thousand One Hundred Seventy Nine 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%	22,075.62	551.89	551.89

## 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