

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 1673 28/02/2025 Pymt Mode: CREDIT Transporter KAMAL FREIGHT CARRIER Vehicle No Delivery Station : NEEMACH Broker Rishi Ji		
Buyer Dhoolchand Parasram Garg And Co Neemach Pin : 458441 State : Madhya Pradesh Code : 23					Buyer Details : GSTIN : 23AASPG0969Q1Z0 PAN No. AASPG0969Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	500.00	0.00	714.28	5.00	357,140.00
		Total	500	0	Total		357,140.00

Other Charges Bardana MAJDURI 500.00 750.00		Other Charges 1,250.50 IGST TAX 17,919.50 Net Amount 376,310.00
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Amount In Words **Rupees Three Lakh Seventy Six Thousand Three Hundred Ten Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C NO: 0045301124
 IFSC CODE : KKBK0003542

HSN Code	Tax Description	Assessable Value		IGST Value
08013210	IGST 5.0%	358,390.00		17,919.50

Remarks:

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

For PANSARI KAJU WALAS

Authorised Signatory