

## TAX INVOICE

Original

<b>PANSARI KAJU WALAS</b> 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. <b>136</b>		Dated <b>12/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /04/2024</b>			
Buyer <b>MAJISHA TRADING COMPANY</b>		Despatch Through <b>KIRAN</b>		Delivery Station <b>JODHPUR</b>			
JODHPUR      State : Rajasthan      Code : 08 Pincode : 342001 GSTIN : 08AMYPR9061L1ZV      PAN No. AMYPR9061L		Broker <b>OMJI BAGDA</b>					
IRN No <b>2e0fc7c962f71712c3dd7b92e15a09dc62404e40502e2050f0d1852654d99e2d</b>		ACK No <b>172414789064537</b>		Date : 4/12/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	5	0	10,908	5	54,540
		Total	<b>5</b>	<b>0</b>	Total	54,540	
<b>Other Charges</b> Bardana MAJDURI 100.00      100.00				Other Charges      200 CGST TAX      1,369 SGST TAX      1,369 <b>Net Amount      57,477</b>			
Amount In Words <b>Rupees Fifty Seven Thousand Four Hundred Seventy Seven Only.</b>							
<b>Our Bankers :</b> 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%		54,740	1,369	1,369
<b>Remarks:</b>							

Terms :

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

**For PANSARI KAJU WALAS**

Authorised Signatory