

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. 1091		Dated 02/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /12/2024			
Buyer Mp And Sons		Despatch Through RAMESH		Delivery Station BHILWARA			
Bhilwara State : Rajasthan Code : 08 Pincode : 311001 GSTIN : 08ABDPP2011Q1ZJ PAN No. ABDPP2011Q		Broker Rishi Ji					
IRN No 2689ba2a46b38ed7c4819fd5df203880f6a82f2a1fb53e0fd1fe6fceaafa26bd5		ACK No 172416342966902		Date : 12/2/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	100.00	0.00	740.96	5.00	74,096.00
		Total	100	0	Total	74,096.00	
Other Charges Bardana MAJDURI 100.00 150.00				Other Charges 249.70 CGST TAX 1,858.65 SGST TAX 1,858.65 Net Amount 78,063.00			
Amount In Words Rupees Seventy Eight Thousand Sixty Three 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%		74,346.00	1,858.65	1,858.65
Remarks:							

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