

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. 1114		Dated 04/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /12/2024			
Buyer INDAR KIRANA STORE		Despatch Through Nirmal Roadways		Delivery Station PALI			
PALI State : Rajasthan Code : 08 Pincode : 306401 GSTIN : 08AAZPB0453F1ZQ PAN No. AAZPB0453F		Broker OMJI BAGDA					
IRN No e4548f0416ce0b0585b2976e6ea3735ce72f92bc1a25ce19e19819650976ed57		ACK No 172416361442908		Date : 12/4/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	40.00	0.00	809.53	5.00	32,381.20
		Total	40	0	Total	32,381.20	
Other Charges Bardana MAJDURI 40.00 60.00				Other Charges 99.74 CGST TAX 812.03 SGST TAX 812.03 Net Amount 34,105.00			
Amount In Words Rupees Thirty Four Thousand One Hundred Five 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%		32,481.20	812.03	812.03
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