						TI .			
PAN	SARI ENTERPRISES		Invoice No. SL/419						
41,BARAH JI KI GALI, GANGAURI BAZAR JAIPUR			Order No.			Order Da	Order Date		
Phone: 141-2328457			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State :	: Rajasthan State Code : 08		Despatch D	ocument	No:	Dated			
GSTIN	N: 08AAOPP0519M1Z9 Pan No: AAOPP0519	9М					24	1/08/2024	
Buyer			Despatch Through			Delivery Station			
	IAH SHIVAY FOOD ENTERPRIES							JAIPUR	
JAIPUR State : Rajasthan Code : 08									
GSTIN	: 08CBUPS9664K1ZC PAN No. CBUPS9	664K	Broker			Г			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	WALNUT INSHELL		08023100	50.00	0.00	260.00	5.00	13,000.00	
2	KESAR		0910	30.00	0.00	200.00	5.00	6,000.00	
			Total	80	0	Total		19,000.00	
Othor	Charges		· otal		Other Cha			33.34	
Other Charges WAGES ROUND OFF			CGST TAX			-	<u> </u>		
33.00 0.34					SGST TAX	(475.83	
			Net Amount 1			19,985.00			
Amount In Words Rupees Nineteen Thousand Nine Hundred Eighty Five Only.								-	
Our Bankers:		de Tax Des	scription		Assessable	CGST	SGST		
		V		/alue	Value	Value			
0802310		OO CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%		13,000.00	325.00	325.00			
0910		0910	CGST	2.5%+SGS	51 2.5%	6,033.00	150.83	150.83	
Remarks:									

	<u>Terms :</u>	For PANSARI ENTERPRISES
	1. GOODS ONCE SOLD ARE NOT RETURNABLE. 2. PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE 3. INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS	
4.	4. ALL SUBJECT TO JAIPUR JURIDICTION ONLY	Authorised Signatory