PANSARI ENTERPRISES			Invoice I	No.		SL/461	Dated	07/09/2	2024	
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 Document No:			Dated				
	N: 08AAOPP0519M1Z9 Pan No: AAOPP0519	М						07	/09/2024	
Buyer			Despatch Through			Delivery Station				
NAVNEET HERBAL BASSI									BASSI	
BASSI	State : Rajasthan C	ode : 08								
GSTIN	: 08ABSPB6899H2ZW PAN No. ABSPB68	399H	Broker							
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	KASURI METHI		0910		50.00	0.00	24.76	5.00	1,238.00	
			Total		50	0	Total		1,238.00	
Other	Charges					Other Cha	rges		0.10	
ROUND OFF						CGST TAX			30.95	
0.10						SGST TAX	<		30.95	
					·	Net Amou	ınt		1,300.00	
Amoun	t In Words Rupees One Thousand Three Hundred Only	'.								
Our Bankers : HSN Co		HSN Cod			Assessable	CGST	SGST			
							/alue	Value	Value	
0910		0910	CGST 2.5%+SGST 2.5%			1,238.00	30.95	30.95		
Rema	Remarks:									

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