

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. 261		Dated 22/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /04/2024			
Buyer VIJAY TRADING COMPANY KARIMGANJ KARIMGANJ State : Assam Code : 18 Pincode : 788711 GSTIN : 18ACAPJ3467A1Z0 PAN No. ACAPJ3467A		Despatch Through		Delivery Station KARIMGANJ			
		Broker RAMRAKH JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	150	0	500	5	75,000
		Total	150	0	Total	75,000	
Other Charges Bardana MAJDURI 150.00 225.00					Other Charges 375 IGST TAX 3,769 Net Amount 79,144		
Amount In Words Rupees Seventy Nine Thousand One Hundred Forty Three and Paise Seventy Five Only.							
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 0045301124 IFSC CODE : KKBK0003542		HSN Code	Tax Description		Assessable Value		IGST Value
		08013210	IGST 5.0%		75,375		3,769
Remarks:							

Terms :

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

For PANSARI KAJU WALAS

Authorised Signatory