

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. 1113		Dated 04/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /12/2024			
Buyer KTC DRYFRUITS		Despatch Through VIKAS		Delivery Station BARMER			
BARMER State : Rajasthan Code : 08 Pincode : 344001 GSTIN : 08EONPK4904N1ZB PAN No. EONPK4904N		Broker MAHENDRA JI BANNA					
IRN No da096fc46f7f029873d087a2df4751b50fc874d68af5a5fee5c5b9a8fdc512f8		ACK No 172416361417610 Date : 12/4/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	1.00	0.00	16,096.00	5.00	16,096.00
		Total	1	0	Total	16,096.00	
Other Charges Bardana MAJDURI 20.00 20.00				Other Charges 40.20 CGST TAX 403.40 SGST TAX 403.40 Net Amount 16,943.00			
Amount In Words Rupees Sixteen Thousand Nine Hundred Forty Three Only.							
<u>Our Bankers :</u> 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%	16,136.00	403.40	403.40	
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