

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. 135		Dated 12/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /04/2024			
Buyer K R ENTERPRIESS		Despatch Through KIRAN		Delivery Station JODHPUR			
JODHPUR State : Rajasthan Code : 08 Pincode : 342026 GSTIN : 08BYQPR3388K1ZE PAN No. BYQPR3388K		Eway Bill No. 751420098657					
		Broker OMJI BAGDA					
IRN No 32e33823ce21afb1a21115b259df52a3b1b65c4a5e8ffbbd7a7b240d16818816		ACK No 172414789002485		Date : 4/12/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	10	0	10,865	5	108,650
		Total	10	0	Total	108,650	
Other Charges Bardana MAJDURI 200.00 200.00				Other Charges 400 CGST TAX 2,726 SGST TAX 2,726 Net Amount 114,503			
Amount In Words Rupees One Lakh Fourteen Thousand Five Hundred Two and Paise Fifty 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%	109,050	2,726	2,726	
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