

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. 164		Dated 13/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /04/2024			
Buyer VIJAY TRADING COMPANY KARIMGANJ		Despatch Through HINDUSTAN GOODS		Delivery Station KARIMGANJ			
KARIMGANJ State : Assam Code : 18 Pincode : 788711 GSTIN : 18ACAPJ3467A1Z0 PAN No. ACAPJ3467A		Eway Bill No. 701420394505					
		Broker RAMRAKH JI					
IRN No fc3ae6c9ef61bf64e356d1c72198f51c5b1905a3b4e46a5eb4b89054e2650a		ACK No 172414795942403		Date : 4/13/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	250	0	479	5	119,763
		Total	250	0	Total	119,763	
Other Charges Bardana MAJDURI 250.00 375.00				Other Charges 625 IGST TAX 6,019 Net Amount 126,407			
Amount In Words Rupees One Lakh Twenty Six Thousand Four Hundred Six and Paise Eighty Eight 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%		120,388		6,019
Remarks:							

Terms :

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

For PANSARI KAJU WALAS

Authorised Signatory