

## TAX INVOICE

Original

<b>PANSARI ENTERPRISES</b> 41,BARAH JI KI GALI, GANGAURI BAZAR JAIPUR  Phone: 141-2328457  State : Rajasthan      State Code : 08 GSTIN : 08AAOPP0519M1Z9      Pan No : AAOPP0519M		Invoice No. <b>SL/595</b>		Dated <b>19/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>19 /10/2024</b>			
<b>Buyer</b> <b>BHANDARI HEALTH CARE PVT LTD</b> <b>JAIPUR</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station <b>JAIPUR</b>			
GSTIN : <b>Unknown</b>		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF	0909	5.00	0.00	195.00	5.00	975.00
2	KESAR	0910	10.00	0.00	215.00	5.00	2,150.00
3	CASHEW	0801	4.00	0.00	760.00	5.00	3,040.00
4	ALMOND KERNEL	08021200	4.00	0.00	514.00	12.00	2,056.00
		Total	<b>23</b>	<b>0</b>	Total	8,221.00	
<b>Other Charges</b> ROUND OFF -0.98				Other Charges -0.98 CGST TAX 277.49 SGST TAX 277.49 <b>Net Amount 8,775.00</b>			
Amount In Words <b>Rupees Eight Thousand Seven Hundred Seventy Five Only.</b>							
<u><b>Our Bankers :</b></u>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0909	CGST 2.5%+SGST 2.5%		975.00	24.38	24.38
		0910	CGST 2.5%+SGST 2.5%		2,150.00	53.75	53.75
		0801	CGST 2.5%+SGST 2.5%		3,040.00	76.00	76.00
		08021200	CGST 6.0%+SGST 6.0%		2,056.00	123.36	123.36
<b>Remarks:</b>							

Terms :

1. GOODS ONCE SOLD ARE NOT RETURNABLE.
2. PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
3. INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
4. ALL SUBJECT TO JAIPUR JURIDICITION ONLY

**For PANSARI ENTERPRISES**

Authorised Signatory