TAX INVOICE

PANSARI KAJU WALAS			Invoice No. 172		Dated	Dated 13/04/2024		
UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI GALI,CHANDPOLE JAIPUR			Order No.			Order Da	ate	
Phone: 9784606772,9784606771		Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08		_	Despatch Document No:			Dated		CREDIT
GSTIN: 08CWGPP0513D1ZV Pan No: CWGPP0513D							:	13 /04/2024
Buyer		Despatch Through		Delivery	Station			
GOVINDNARAYAN KUNJBIHARI					Ganes	h		MANDAVARI
MANDAWARI State : Rajasthan Code : 08								
GSTIN	: 08AAXPA6472D1ZI		Broker	Giriraj Ji	1	1		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket		08013210	40	0	524	5	20,952
			Total	40	0	Total		20,952
041	01		Total	40	Other Cha	L		100
Other Charges Bardana MAJDURI				CGST TAX			526	
40.00 60.00				SGST TAX			526	
		Net Amou		ınt				
Amount	In Words Rupees Twenty Two Thousand One Hundre	ed Five an	d Paise Tw	o Only.				
Our Bankers: KOTAK MAHINDRA BANK A/C NO: 0045301124 IFSC CODE: KKBK0003542 HSN Cod 08013210		V		Assessable /alue	CGST Value	SGST Value		
				ST 2.5% 21,052		526 526		
Rema	rks:							

<u>Terms :</u>	For PANSARI KAJU WALAS
 Interest 18% p.a.will be charged if payament is not done within due date. our responsibility ceases on the deliyery/dispatch of goods. Any dispute against the sale is subject to JAIPUR JURISDICTION only 	
	Authorised Signatory