

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. 1115		Dated 04/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /12/2024			
Buyer Agarwal Traders Bandikui Bandikui State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08ABRPA9949E2Z7 PAN No. ABRPA9949E		Despatch Through BAYANA BHARATPUR		Delivery Station BANDIKUI			
IRN No 24b6a14f0c720de5cf06d0e8230e243f2f89a73751d698dda1b4e6f80938d3fd		ACK No 172416361779857		Date : 12/4/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	40.00	0.00	771.43	5.00	30,857.20
		Total	40	0	Total	30,857.20	
Other Charges Bardana MAJDURI 40.00 60.00				Other Charges 99.94 CGST TAX 773.93 SGST TAX 773.93 Net Amount 32,505.00			
Amount In Words Rupees Thirty Two Thousand Five Hundred Five 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%	30,957.20	773.93	773.93	
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