

## TAX INVOICE

Original

<b>PANSARI KAJU WALAS</b> 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. <b>1096</b>		Dated <b>02/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /12/2024</b>			
<b>Buyer</b> <b>SHRI KIRAN ENTERPRISES</b> <b>LUNKARSAR</b> State : Rajasthan      Code : 08 GSTIN : 08BSZPS8926B1ZX		Despatch Through <b>TFC</b>		Delivery Station <b>LUNKARSAR</b>			
		Broker <b>SONU SHARMA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	50.00	0.00	771.43	5.00	38,571.50
		Total	<b>50</b>	<b>0</b>	Total	38,571.50	
<b>Other Charges</b> Bardana MAJDURI 50.00      75.00				Other Charges      124.68 CGST TAX      967.41 SGST TAX      967.41 <b>Net Amount      40,631.00</b>			
Amount In Words <b>Rupees Forty Thousand Six Hundred Thirty One Only.</b>							
<b>Our Bankers :</b> 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%		38,696.50	967.41	967.41
<b>Remarks:</b>							

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