

TAX INVOICE

Original

PANSARI ENTERPRISES 41,BARAH JI KI GALI, GANGAURI BAZAR JAIPUR Phone: 141-2328457 State : Rajasthan State Code : 08 GSTIN : 08AAOPP0519M1Z9 Pan No : AAOPP0519M		Invoice No. SL/611		Dated 23/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /10/2024			
Buyer SHRI MANN TRADERS JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : 08DTDPA7747F1ZO		Despatch Through		Delivery Station JAIPUR			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL	08021200	16.00	0.00	530.00	12.00	8,480.00
		Total	16	0	Total	8,480.00	
Other Charges WAGES ROUND OFF 2.00 0.16				Other Charges 2.16 CGST TAX 508.92 SGST TAX 508.92 Net Amount 9,500.00			
Amount In Words Rupees Nine Thousand Five Hundred Only.							
<u>Our Bankers :</u>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		08021200	CGST 6.0%+SGST 6.0%		8,482.00	508.92	508.92
Remarks:							

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