

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. 171		Dated 13/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /04/2024			
Buyer Poonam Trading Company		Despatch Through Jai Laxmi Transport Company		Delivery Station ALWAR			
Alwar State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J		Broker Giriraj Ji					
IRN No 2ac6682254319c7d902ea2add44ebd343a716c334409f13a40826baae30a0317		ACK No 172414796481848		Date : 4/13/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	50	0	524	5	26,191
		Total	50	0	Total	26,191	
Other Charges Bardana MAJDURI 50.00 75.00				Other Charges 125 CGST TAX 658 SGST TAX 658 Net Amount 27,631			
Amount In Words Rupees Twenty Seven Thousand Six Hundred Thirty One and Paise Twenty Eight 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%	26,316	658	658	
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