

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. 235		Dated 18/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /04/2024			
Buyer INDAR KIRANA STORE PALI State : Rajasthan Code : 08 Pincode : 306401 GSTIN : 08AAZPB0453F1ZQ PAN No. AAZPB0453F		Despatch Through Nirmal Roadways		Delivery Station PALI			
IRN No 1f37931ed660bb3f2026f1d1f3eafc3c915248651eef03515c2bdf911287789		ACK No 172414824075355 Date : 4/18/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	40	0	557	5	22,286
2	Cashew Bucket	08013210	40	0	510	5	20,381
		Total	80	0	Total	42,666	
Other Charges Bardana MAJDURI 80.00 120.00				Other Charges 200 CGST TAX 1,072 SGST TAX 1,072 Net Amount 45,010			
Amount In Words Rupees Forty Five Thousand Nine and Paise Seventy Two Only.							
Our Bankers : 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%		42,866	1,072	1,072
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