

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/343		Dated 29/07/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 29 /07/2024	
Buyer DHEERAJ AGARWAL NEW COLONY, 82-A, SATYA NAGAR, KALWAR ROAD, JHOTWARA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08BKMPA1279A1ZI PAN No. BKMPA1279A		Despatch Through		Delivery Station JAIPUR	
		Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW	0801	25.00	0.00	610.00	5.00	15,250.00
2	ALMOND KERNEL	08021200	40.50	0.00	525.00	12.00	21,262.50
		Total	65.5	0	Total	36,512.50	

Other Charges WAGES ROUND OFF 155.00 -0.10		Other Charges 154.90 CGST TAX 1,666.30 SGST TAX 1,666.30 Net Amount 40,000.00
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Amount In Words **Rupees Forty Thousand Only.**

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	CGST 2.5%+SGST 2.5%	15,250.00	381.25	381.25
08021200	CGST 6.0%+SGST 6.0%	21,417.50	1,285.05	1,285.05

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