

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. 161		Dated 13/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /04/2024			
Buyer Puneshwar Trading Company Dhundhara State : Rajasthan Code : 08 GSTIN : 08AKRPG2480R1ZC		Despatch Through KIRAN		Delivery Station DHUNDHARA			
GSTIN : 08AKRPG2480R1ZC		Broker OMJI BAGDA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	100	0	452	5	45,238
		Total	100	0	Total	45,238	
Other Charges Bardana MAJDURI 100.00 150.00				Other Charges 250 CGST TAX 1,137 SGST TAX 1,137 Net Amount 47,762			
Amount In Words Rupees Forty Seven Thousand Seven Hundred Sixty Two and Paise Forty 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%	45,488	1,137	1,137	
Remarks:							

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