

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. 1106		Dated 03/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /12/2024			
Buyer VIJESH TRADING COMPANY		Despatch Through Om Rajasthan		Delivery Station SUMERPUR			
SUMERPUR State : Rajasthan Code : 08 Pincode : 341503 GSTIN : 08AAGPL2621L1ZO PAN No. AAGPL2621L		Eway Bill No. 751482014985					
		Broker Rishi Ji					
IRN No 3b4b9dd54468b741fc7e04a99dbd3862563d5db6b3e2eef6231c72e8fe2a0e11		ACK No 172416351325550		Date : 12/3/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	260.00	0.00	740.96	5.00	192,649.60
		Total	260	0	Total	192,649.60	
Other Charges Bardana MAJDURI 260.00 390.00				Other Charges 650.42 CGST TAX 4,832.49 SGST TAX 4,832.49 Net Amount 202,965.00			
Amount In Words Rupees Two Lakh Two Thousand Nine Hundred Sixty Five 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%		193,299.60	4,832.49	4,832.49
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