

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. 1107		Dated 03/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /12/2024			
Buyer RAMJIVAN RAMESHWARLAL		Despatch Through KIRAN		Delivery Station JODHPUR			
JODHPUR State : Rajasthan Code : 08 Pincode : 342001 GSTIN : 08AANPA7173R1ZZ PAN No. AANPA7173R		Eway Bill No. 701482016353					
		Broker OMJI BAGDA					
IRN No 7cdc1222b1e43da18a6ee0bc3219586d071bba3d52528b3a755d34b202cd9f87		ACK No 172416351369147		Date : 12/3/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	150.00	0.00	733.34	5.00	110,001.00
		Total	150	0	Total	110,001.00	
Other Charges Bardana MAJDURI 150.00 225.00				Other Charges 375.20 CGST TAX 2,759.40 SGST TAX 2,759.40 Net Amount 115,895.00			
Amount In Words Rupees One Lakh Fifteen Thousand Eight Hundred Ninety Five 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%		110,376.00	2,759.40	2,759.40
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