JAIPUR

TAX INVOICE PANSARI ENTERPRISES Invoice No.

18/11/2024 Dated SL/697 Order Date Order No.

Truck No Mode/Terms Of Payment **CREDIT**

Despatch Document No: Dated State: Rajasthan State Code: 08

Pan No: AAOPP0519M

18 /11/2024

Delivery Station Buyer Despatch Through

GLOBAL INFRA PROJECTS Code: 08 **JAIPUR** State: Rajasthan

41, BARAH JI KI GALI, GANGAURI BAZAR JAIPUR

Phone: 141-2328457

GSTIN: **08AAOPP0519M1Z9**

Broker

GSTIN	: 08ABLPY8493R1Z2 PAN No. ABLPY8493R	Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL	08021200	65.15	0.00	560.00	12.00	36,481.76
		Total	65.1	0	Total		36,481.76

Other Charges 0.42 **Other Charges CGST TAX** 2,188.91 ROUND OFF SGST TAX 2,188.91 0.42

> **Net Amount** 40,860.00

Amount In Words Rupees Forty Thousand Eight Hundred Sixty Only.

Our Bankers:

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	36,481.76	2,188.91	2,188.91

Remarks:

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 JURIDICTION ONLY

For PANSARI ENTERPRISES

Authorised Signatory