

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. 117		Dated 11/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 11 /04/2024	
Buyer SHREE SHYAM ENTERPRISES DNG FATEH PLACEG-3DEENA NATH JI KI GALI, BORDI KE KUWE KA RASTA Jaipur State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ALFPA4896A1ZB PAN No. ALFPA4896A				Despatch Through		Delivery Station JAIPUR	
				Broker Giriraj Ji			
IRN No d7bb06adf941b3bf6110abba473d5405ba314cdc30baa80360fa7eea5414d				ACK No 172414781515929		Date : 4/11/2024 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	900	0	457	5	411,561
2	Cashew Bucket	08013210	700	0	443	5	310,198
		Total	1,600	0	Total	721,759	
Other Charges Bardana 1600.00					Other Charges 1,600 CGST TAX 18,084 SGST TAX 18,084 Net Amount 759,527		
Amount In Words Rupees Seven Lakh Fifty Nine Thousand Five Hundred Twenty Six and Paise Ninety Six 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%		723,359	18,084	18,084
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