TAX INVOICE

PANSARI KAJU WALAS		Invoice No. 160		Dated 13/04/2024				
UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI GALI,CHANDPOLE JAIPUR		Order No.			Order Date			
Phone: 9784606772,9784606771	-	Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State : Raiasthan State Code : 08	Ī	Despatch [Document	No:	Dated		CKEDII	
State: Rajasthan State Code: 08 GSTIN: 08CWGPP0513D1ZV Pan No: CWGPP051		_ 00pato	2000			13	/04/2024	
Buyer		Despatch 7	Through		Delivery	Station		
MANGLAM DEPARTMENTAL STORE		- oopato	•	al Roadway	-		PALI	
	Code : 08			<u> </u>	<u>"</u>			
Pincode : 306401		D 1	D. 6					
GSTIN: 08AAZPB0458Q1ZY PAN No. AAZPB04	458Q	Broker (OMJI BAG	DA	Ti .			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CASHEW KERNEL		08013210	2	0	11,340	5	22,680	
		Total	2	0	Total		22,680	
Other Charges	•			Other Cha	rges		80	
Bardana MAJDURI			CGST TAX					
40.00 40.00			SGST TAX					
Amount In Words Rupees Twenty Three Thousand Eight Hundred Nine			Net Amou		ınt	nt 23,898		
			-				0007	
Our Bankers:		de Tax Description			Assessable /alue	CGST Value	SGST Value	
KOTAK MAHINDRA BANK A/C NO: 0045301124 IFSC CODE: KKBK0003542 0801321				22,760	569	569		
Remarks:								

<u>Terms</u> :	For PANSARI KAJU WALAS
 Interest 18% p.a.will be charged if payament is not done within due date. our responsibility ceases on the deliyery/dispatch of goods. Any dispute against the sale is subject to JAIPUR JURISDICTION only 	
	Authorised Signatory