

## TAX INVOICE

Original

<b>PANSARI ENTERPRISES</b> 41,BARAH JI KI GALI, GANGAURI BAZAR JAIPUR  Phone: 141-2328457  State : Rajasthan      State Code : 08 GSTIN : 08AAOPP0519M1Z9      Pan No : AAOPP0519M		Invoice No. <b>SL/342</b>		Dated <b>29/07/2024</b>																																																									
		Order No.		Order Date																																																									
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>																																																									
		Despatch Document No:		Dated <b>29 /07/2024</b>																																																									
<b>Buyer</b> <b>ADAN DRY FRUITS JAIPUR</b> JAIPUR      State : Rajasthan      Code : 08  GSTIN : 08AHYPM0154E1Z6		Despatch Through		Delivery Station <b>JAIPUR</b>																																																									
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<b>Other Charges</b> WAGES      ROUND OFF 8.00      -0.46		Other Charges      7.54 CGST TAX      2,086.23 SGST TAX      2,086.23 <b>Net Amount      57,020.00</b>																																																											
Amount In Words <b>Rupees Fifty Seven Thousand Twenty Only.</b>																																																													
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Terms :

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 JURIDICITION ONLY

**For PANSARI ENTERPRISES**

Authorised Signatory