

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. 263		Dated 22/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /04/2024			
Buyer Ashok Duggad Trading Company Jodhpur State : Rajasthan Code : 08 Pincode : 342001 GSTIN : 08AIOPD9316L1ZT PAN No. AIOPD9316L		Despatch Through KIRAN		Delivery Station JODHPUR			
		Broker OMJI BAGDA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	20	0	476	5	9,524
		Total	20	0	Total	9,524	
Other Charges Bardana MAJDURI 20.00 30.00				Other Charges 50 CGST TAX 239 SGST TAX 239 Net Amount 10,053			
Amount In Words Rupees Ten Thousand Fifty Two and Paise Fifty 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%	9,574	239	239	
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