

TAX INVOICE

Original

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|--|----------------------|-----------------------------------|---------------------|---|------------------|------------|------------|
| 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. 1109 | | Dated 03/12/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 03 /12/2024 | | | |
| Buyer Mp And Sons Bhilwara State : Rajasthan Code : 08 Pincode : 311001 GSTIN : 08ABDPP2011Q1ZJ PAN No. ABDPP2011Q | | Despatch Through RAMESH | | Delivery Station BHILWARA | | | |
| IRN No f7daad17614fc9edd507c6964d8d47506aaf87119127355b5cb4e63e195fc509 | | ACK No 172416351411200 | | Date : 12/3/2024 00:00:00 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | Cashew Bucket | 08013210 | 100.00 | 0.00 | 771.43 | 5.00 | 77,143.00 |
| | | Total | 100 | 0 | Total | 77,143.00 | |
| Other Charges Bardana MAJDURI 100.00 150.00 | | | | Other Charges 250.34 CGST TAX 1,934.83 SGST TAX 1,934.83 Net Amount 81,263.00 | | | |
| Amount In Words Rupees Eighty One Thousand Two Hundred Sixty Three Only. | | | | | | | |
| Our Bankers : 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% | | 77,393.00 | 1,934.83 | 1,934.83 |
| Remarks: | | | | | | | |

Terms :

1. Interest 18% p.a.will be charged if payment is not done within due date.
2. our responsibility ceases on the deliyery/dispatch of goods.
3. Any dispute against the sale is subject to JAIPUR JURISDICTION only

For PANSARI KAJU WALAS

Authorised Signatory