

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. 1097		Dated 02/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /12/2024			
Buyer SATYANARAYAN PAWAN KUMAR		Despatch Through Bhatiwal		Delivery Station FATEHPUR			
FATEHPUR State : Rajasthan Code : 08 Pincode : 332301 GSTIN : 08AINPP9858J1Z7 PAN No. AINPP9858J		Broker SONU SHARMA					
IRN No 0b7d1f49e6f4eab615b0510b7348300e9fb3d05e6358775a55c0c8685a6ad46e		ACK No 172416345510704		Date : 12/2/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	50.00	0.00	771.43	5.00	38,571.50
		Total	50	0	Total	38,571.50	
Other Charges Bardana MAJDURI 50.00 75.00				Other Charges 124.68 CGST TAX 967.41 SGST TAX 967.41 Net Amount 40,631.00			
Amount In Words Rupees Forty Thousand Six Hundred Thirty One 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%		38,696.50	967.41	967.41
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