

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. 133		Dated 12/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /04/2024			
Buyer KHANDELWAL INDUSTRIES SUNDAR DAS MARG_-DAUSA, RAJA COLONY Dausa State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08AVHPK0155C2ZY PAN No. AVHPK0155C		Despatch Through		Delivery Station DAUSA			
		Broker KP BROKERS					
IRN No b0e44fbab5d217ac55450daea4f3423640c6952033c525a89d8e46899e30ef48		ACK No 172414787616576		Date : 4/12/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	300	0	476	5	142,857
		Total	300	0	Total	142,857	
Other Charges Bardana MAJDURI 300.00 450.00				Other Charges 750 CGST TAX 3,590 SGST TAX 3,590 Net Amount 150,787			
Amount In Words Rupees One Lakh Fifty Thousand Seven Hundred Eighty Seven and Paise Thirty Six 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%	143,607	3,590	3,590	
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