TAX INVOICE

PANSARI KAJU WALAS		Invoice	e No.		260	Dated	22/04/	2024
UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI GALI,CHANDPOLE JAIPUR		Order No.			Order Date			
Phone: 9784606772,9784606771		Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despa	tch Do	ocument	No:	Dated		
GSTIN: 08CWGPP0513D1ZV Pan No: CWGPP0513	3D						22	2 /04/2024
Buyer		Despa	tch Th	rough		Delivery	Station	
Puneshwar Trading Company					KIRAN	ı	D	HUNDHARA
	ode : 08							
Pincode: 342801	4000	Broke	r O	MJI BAG	DΔ			
GSTIN: 08AKRPG2480R1ZC PAN No. AKRPG24	480R						GST	
SNo. Description Of Goods		HSN (Code	Qty	Weight	Rate	Rate	Amount
1 Cashew Bucket		08013	210	200	0	457	5	91,428
		Total		200	•	Total		91,428
		iolai		200				500
Other Charges					Other Cha			
Bardana MAJDURI					CGST TAX			2,298
200.00 300.00					SGST TAX			2,298
					Net Amou	nt		96,524
Amount In Words Rupees Ninety Six Thousand Five Hundred	Twenty F	our and	d Pais	e Forty O	nly.			
Our Bankers :	HSN Cod	de Ta	ax Desc	cription		ssessable	CGST	SGST
KOTAK MAHINDRA BANK A/C NO: 0045301124 IFSC CODE: KKBK0003542 0801321		V		'alue	Value	Value		
		0 CGST 2.5%+SGST 2.5%			91,928	2,298	2,298	
Remarks:								

<u>Terms :</u>	For PANSARI KAJU WALAS
 Interest 18% p.a.will be charged if payament is not done within due date. our responsibility ceases on the deliyery/dispatch of goods. Any dispute against the sale is subject to JAIPUR JURISDICTION only 	
	Authorised Signatory