

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. Dated 328 08/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker Rajesh Ji Jhalani			
Buyer Ekta Enterprises Jaipur Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	10.00	0.00	11880.00	5.00	118800.00
		Total	10	0	Total	118,800.00	
Other Charges Bardana 200.00				Other Charges 200.00 CGST TAX 2975.00 SGST TAX 2975.00 Net Amount 124950.00			
Amount In Words Rupees One Lakh Twenty Four Thousand Nine Hundred Fifty 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%	119000.00	2975.00	2975.00	
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			