

## Original

PANSARI KAJU WALAS

UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI GALI,CHANDPOLE JAIPUR

Phone: 9784606772,9784606771

Invoice No.  
913

Dated  
24/10/2024

State : Rajasthan      State Code : 08

GSTIN : 08CWGPP0513D1ZV      Pan No : CWGPP0513D

Buyer  
**Eкта Enterprises**

Jaipur      Pin : 302001      State : Rajasthan      Code : 08

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Rajesh Ji Jhalani

Buyer Details :

GSTIN : 08AKSPJ5220H1Z1

PAN No. AKSPJ5220H

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST Rate  | Amount    |
|------|----------------------|----------|------|--------|-----------|-----------|-----------|
| 1    | CASHEW KERNEL        | 08013210 | 1.00 | 0.00   | 17,524.00 | 5.00      | 17,524.00 |
| 2    | CASHEW KERNEL        | 08013210 | 1.00 | 0.00   | 19,524.00 | 5.00      | 19,524.00 |
|      |                      | Total    | 2    | 0      | Total     | 37,048.00 |           |

Other Charges

Bardana

40.00

Other Charges

CGST TAX

SGST TAX

Net Amount

39.60

927.20

927.20

38,942.00

Amount In Words Rupees Thirty Eight Thousand Nine Hundred Forty Two 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% | 37,088.00        | 927.20     | 927.20     |

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