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. **501** Dated **17/06/2024**

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	20.00	0.00	11238.00	5.00	224760.00
		Total	**20**	**0**	Total		224,760.00

Other Charges

Bardana

400.00

Other Charges	400.00
CGST TAX	5629.00
SGST TAX	5629.00
Net Amount	**236418.00**

Amount In Words **Rupees Two Lakh Thirty Six Thousand Four Hundred Eighteen 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%	225160.00	5629.00	5629.00

Remarks:

Terms :

1. Interest 18% p.a.will be charged if payament 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

This is Computer Generated Invoice

E. & O.E.