

## 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.

554

Dated

05/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Rajesh Ji Jhalani

IRN No 15980c509f523631f30c2c9f327a77b08328dd62bd5c2c7491f41893593c1bd3

ACK No 172415337723410

Date : 05/07/2024

Buyer

Ekta Enterprises

Jaipur

Pin : 302001

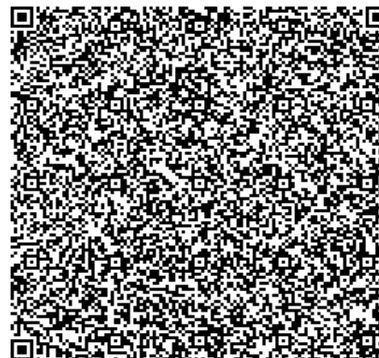
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPJ5220H1Z1

PAN No. AKSPJ5220H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	20.00	0.00	761.90	5.00	15,238.00
		Total	20	0	Total	15,238.00	

## Other Charges

Bardana

20.00

Other Charges	20.00
CGST TAX	381.45
SGST TAX	381.45
Net Amount	16,021.00

Amount In Words Rupees Sixteen Thousand Twenty One 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%	15,258.00	381.45	381.45

## Remarks:

## Terms :

- Interest 18% p.a.will be charged if payment is not done within due date.
- our responsibility ceases on the delivery/dispatch of goods.
- Any dispute against the sale is subject to JAIPUR JURISDICTION only

For PANSARI KAJU WALAS

Authorised Signatory