

## 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.

795

Dated

08/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Rajesh Ji Jhalani

IRN No 6364458330691b44d4642addb7783aa3cf766e3955e8c2526e12a25852cb4dc3

ACK No 172415971311336

Date : 08/10/2024

Buyer

Ekta Enterprises

Jaipur

Pin : 302001

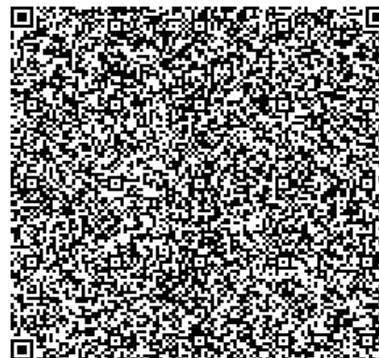
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPJ5220H1Z1

PAN No. AKSPJ5220H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	60.00	0.00	807.00	5.00	48,420.00
		Total	60	0	Total		48,420.00

## Other Charges

Bardana

60.00

Other Charges

60.00

CGST TAX

1,212.00

SGST TAX

1,212.00

Net Amount

50,904.00

Amount In Words Rupees Fifty Thousand Nine Hundred Four 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%	48,480.00	1,212.00	1,212.00

## 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