

## TAX INVOICE

Original

<b>PANSARI KAJU WALAS</b> 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. <b>151</b>		Dated <b>13/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /04/2024</b>			
<b>Buyer</b> <b>Ekta Enterprises</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>Jaipur</b> State : Rajasthan      Code : 08 Pincode : 302001 GSTIN : 08AKSPJ5220H1Z1      PAN No. AKSPJ5220H		Broker <b>Rajesh Ji Jhalani</b>					
IRN No <b>e1df233348552bf1b795fad3ae068c44732672536684c27decbc9a3049231d0b</b>		ACK No <b>172414794931437</b> Date : 4/13/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	250	0	543	5	135,750
		Total	<b>250</b>	<b>0</b>	Total	135,750	
<b>Other Charges</b> Bardana 250.00				Other Charges 250 CGST TAX 3,400 SGST TAX 3,400 <b>Net Amount 142,800</b>			
Amount In Words <b>Rupees One Lakh Forty Two Thousand Eight Hundred Only.</b>							
<b>Our Bankers :</b> 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%		136,000	3,400	3,400
<b>Remarks:</b>							

Terms :

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

**For PANSARI KAJU WALAS**

Authorised Signatory