

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.

Dated

701

23/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Rajesh Ji Jhalani

IRN No 5031a3edbf39fdb03512aafe54a55f57870b2401041c8ae192147cb82bad136a

ACK No 172415854518731

Date : 23/09/2024

Buyer

Ekta Enterprises

Jaipur

Pin : 302001

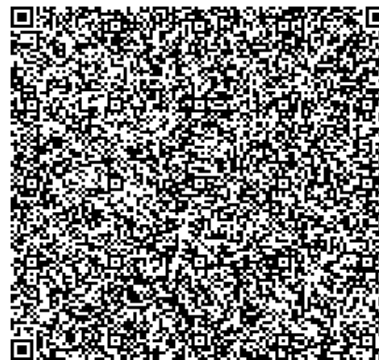
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPJ5220H1Z1

PAN No. AKSPJ5220H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	5.00	0.00	15,429.00	5.00	77,145.00
		Total	5	0	Total		77,145.00

Other Charges

Bardana

100.00

Other Charges 99.74

CGST TAX 1,931.13

SGST TAX 1,931.13

Net Amount 81,107.00

Amount In Words Rupees Eighty One Thousand One Hundred Seven 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%	77,245.00	1,931.13	1,931.13

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