Original

TAX INVOICE Invoice No. Dated **PANSARI KAJU WALAS** 511 20/06/2024 UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI Pymt Mode: CREDIT **GALI, CHANDPOLE JAIPUR** Transporter Phone: 9784606772,9784606771 Vehicle No Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08CWGPP0513D1ZV Pan No: CWGPP0513D Broker Rajesh Ji Jhalani Buyer Buyer Details: **Ekta Enterprises** GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H Pin: **302001** State: Rajasthan Code: 08 Jaipur **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 0.00 Cashew Bucket 08013210 1 676.19 5.00 13523.80 Total 20 O Total 13,523.80 20.00 Other Charges Other Charges **CGST TAX** 338.60 Bardana SGST TAX 338.60 20.00 **Net Amount** 14221.00 Amount In Words Rupees Fourteen Thousand Two Hundred Twenty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 0045301124 IFSC CODE: KKBK0003542 08013210 CGST 2.5%+SGST 2.5% 13543.80 338.60 338.60 **Remarks:** Terms: For PANSARI KAJU WALAS

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

Authorised Signatory