

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.

964

Dated

06/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 741474778418

Broker Rajesh Ji Jhalani

IRN No 6a635be4fc9df6e692012f5000cfd643ad2b39f60622c76fab57ec59157c2505

ACK No 172416165302109 Date : 06/11/2024

Buyer

Ekta Enterprises

Jaipur

Pin : 302001

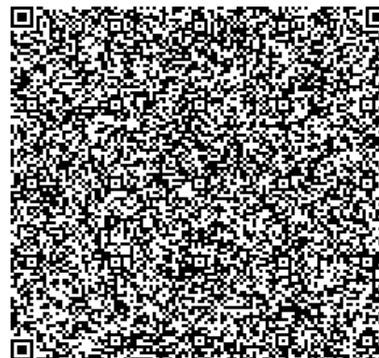
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPJ5220H1Z1

PAN No. AKSPJ5220H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	510.00	0.00	733.34	5.00	374,003.40
		Total	510	0	Total	374,003.40	

Other Charges

Bardana MAJDURI

510.00 765.00

Other Charges 1,274.68

CGST TAX 9,381.96

SGST TAX 9,381.96

Net Amount 394,042.00

Amount In Words Rupees Three Lakh Ninety Four Thousand Forty Two 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%	375,278.40	9,381.96	9,381.96

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