

## 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

956

05/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 721474572702

Broker Rajesh Ji Jhalani

IRN No d1b06bc68ea37a8b5bd20762caed38cc0834cc6c0b180e8ad6632ad5a6ff4a27

ACK No 172416158982077 Date : 05/11/2024

Buyer

Ekta Enterprises

Jaipur

Pin : 302001

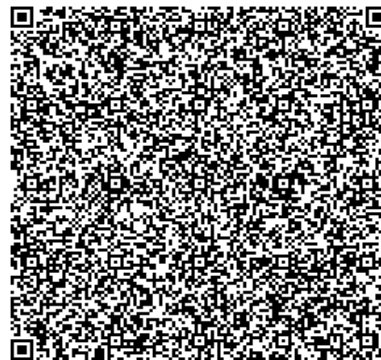
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPJ5220H1Z1

PAN No. AKSPJ5220H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	500.00	0.00	800.00	5.00	400,000.00
2	Cashew Bucket	08013210	270.00	0.00	733.34	5.00	198,001.80
		Total	770	0	Total	598,001.80	

## Other Charges

Bardana MAJDURI

770.00 1155.00

Other Charges 1,924.86

CGST TAX 14,998.17

SGST TAX 14,998.17

Net Amount 629,923.00

Amount In Words Rupees Six Lakh Twenty Nine Thousand Nine Hundred Twenty Three 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%	599,926.80	14,998.17	14,998.17

## 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