

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. 181		Dated 15/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 15 /04/2024			
Buyer Ekta Enterprises		Despatch Through		Delivery Station JAIPUR			
Jaipur State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H		Broker Rajesh Ji Jhalani					
IRN No fa5ce4426bae93a80844b828f69a2ebe64fafb3e54bc49d6d60c2ac12658f6f0		ACK No 172414801654728		Date : 4/15/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	10	0	10,908	5	109,080
		Total	10	0	Total	109,080	
Other Charges Bardana 200.00				Other Charges 200 CGST TAX 2,732 SGST TAX 2,732 Net Amount 114,744			
Amount In Words Rupees One Lakh Fourteen Thousand Seven Hundred Forty Four 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%	109,280	2,732	2,732	
Remarks:							

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