

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. 199		Dated 16/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /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					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	22	0	11,124	5	244,728
		Total	22	0	Total	244,728	
Other Charges Bardana 440.00				Other Charges 440 CGST TAX 6,129 SGST TAX 6,129 Net Amount 257,426			
Amount In Words Rupees Two Lakh Fifty Seven Thousand Four Hundred Twenty Six and Paise Forty 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%		245,168	6,129	6,129
Remarks:							

Terms :

1. Interest 18% p.a.will be charged if payment 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

For PANSARI KAJU WALAS

Authorised Signatory