

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. 116		Dated 11/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /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 7778779fb11901355d0494c536403b666091d33b8427f496bd756f980b2d6365		ACK No 172414781438204 Date : 4/11/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	31	0	10,908	5	338,148
		Total	31	0	Total	338,148	
Other Charges Bardana 620.00				Other Charges 620 CGST TAX 8,469 SGST TAX 8,469 Net Amount 355,706			
Amount In Words Rupees Three Lakh Fifty Five Thousand Seven Hundred 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%	338,768	8,469	8,469	
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