

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. 234		Dated 18/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /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 9c3cf0336f205433e2dcae25de8d64c582e8f147d7991c4a058a5ccd92dd7114		ACK No 172414824029879 Date : 4/18/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	300	0	533	5	159,999
2	Cashew Bucket	08013210	150	0	557	5	83,571
		Total	450	0	Total	243,570	
Other Charges Bardana 450.00				Other Charges 450 CGST TAX 6,101 SGST TAX 6,101 Net Amount 256,221			
Amount In Words Rupees Two Lakh Fifty Six Thousand Two Hundred Twenty One and Paise 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%		244,020	6,101	6,101
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