

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.

490

Dated

15/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Rajesh Ji Jhalani

IRN No a1da1218ee1a9b63d6a56370f714939571effb9e26f259cada515190d
fd16ba7

ACK No 172415202173254

Date : 15/06/2024

Buyer

Ekta Enterprises

Jaipur

Pin : 302001

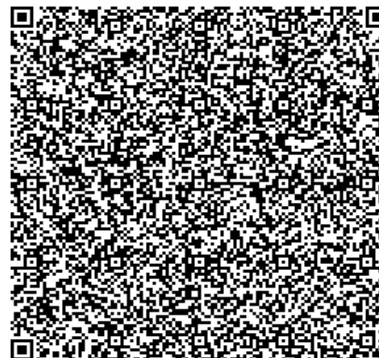
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPJ5220H1Z1

PAN No. AKSPJ5220H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|--------|--------|--------|------------|-----------|
| 1 | Cashew Bucket | 08013210 | 200.00 | 0.00 | 700.00 | 5.00 | 140000.00 |
| | | Total | 200 | 0 | Total | 140,000.00 | |

Other Charges

Bardana

200.00

Other Charges

200.00

CGST TAX

3505.00

SGST TAX

3505.00

Net Amount

147210.00

Amount In Words Rupees One Lakh Forty Seven Thousand Two Hundred Ten 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% | 140200.00 | 3505.00 | 3505.00 |

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