TAX INVOICE

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

IRN No f9013f1b14f66279bffe816291b2ff2bdce6e0fd8db31b88e37fe1f6af2

8ccc3

ACK No 172415836554614 Date: 20/09/2024

Buyer

Ekta Enterprises

Jaipur Pin: 302001 State: Rajasthan Code: 08

Phone:

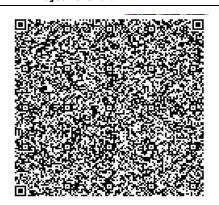
GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H Invoice No. Dated 20/09/2024 684

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Rajesh Ji Jhalani



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	150.00	0.00	757.15	5.00	113,572.50
		Total	150	0	Total		113,572.50
Other	Charges	1 2 1 2 1		Other Cha			150.38
	-··-· 3			CCCTTAV			0.040.00

Bardana

150.00

CGST TAX 2,843.06 2,843.06 SGST TAX **Net Amount** 119,409.00

Amount In Words Rupees One Lakh Nineteen Thousand Four Hundred Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 0045301124

IFSC CODE: KKBK0003542

HSI	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	13210	CGST 2.5%+SGST 2.5%	113,722.50	2,843.06	2,843.06

Remarks:

Terms:

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