

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. 259		Dated 22/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /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 Bucket	08013210	200	0	457	5	91,428
		Total	200	0	Total	91,428	
Other Charges Bardana 200.00				Other Charges 200 CGST TAX 2,291 SGST TAX 2,291 Net Amount 96,209			
Amount In Words Rupees Ninety Six Thousand Two Hundred Nine 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%		91,628	2,291	2,291
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