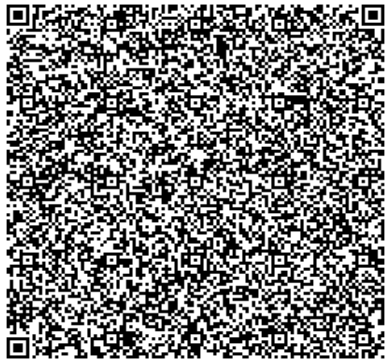


TAX INVOICE

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. Dated 1796 27/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker Rajesh Ji Jhalani																										
IRN No b56f96a7293fd62632af008d44e625301e551d61148d60af40ba10185fbc0ad8 ACK No 172517133332189 Date : 27/03/2025																															
Buyer Ekta Enterprises Jaipur Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CASHEW KERNEL</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">11.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">14,096.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">155,056.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">11</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">155,056.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNEL	08013210	11.00	0.00	14,096.00	5.00	155,056.00			Total	11	0	Total		155,056.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CASHEW KERNEL	08013210	11.00	0.00	14,096.00	5.00	155,056.00																								
		Total	11	0	Total		155,056.00																								
Other Charges Bardana 220.00					Other Charges 220.20 CGST TAX 3,881.90 SGST TAX 3,881.90 Net Amount 163,040.00																										
Amount In Words Rupees One Lakh Sixty Three Thousand Forty Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 0045301124 IFSC CODE : KKBK0003542					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">155,276.00</td> <td style="text-align: right;">3,881.90</td> <td style="text-align: right;">3,881.90</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	155,276.00	3,881.90	3,881.90														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	155,276.00	3,881.90	3,881.90																											
<u>Remarks:</u> <u>Terms :</u> 1. Interest 18% p.a.will be charged if payment 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																										