

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

1604

21/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 751503946640

Broker Rajesh Ji Jhalani

IRN No dcd5727ef21791b43756fd977a991c2569e0f7aa488ebf4d478f6bb3a0fce423

ACK No 172516894424515 Date : 21/02/2025

Buyer

Ekta Enterprises

Jaipur

Pin : 302001

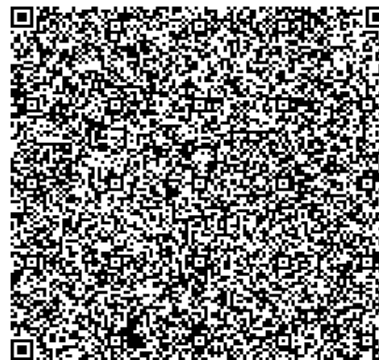
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPJ5220H1Z1

PAN No. AKSPJ5220H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	550.00	0.00	776.20	5.00	426,910.00
		Total	550	0	Total	426,910.00	

Other Charges

Bardana MAJDURI

550.00 825.00

Other Charges 1,374.74

CGST TAX 10,707.13

SGST TAX 10,707.13

Net Amount 449,699.00

Amount In Words Rupees Four Lakh Forty Nine Thousand Six Hundred Ninety Nine 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%	428,285.00	10,707.13	10,707.13

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