

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

1610

22/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Rajesh Ji Jhalani

IRN No 7b347700f8cae78d92e4e8236e034a1eaa19ad6a97e710102719727067e51830

ACK No 172516900004841 Date : 22/02/2025

Buyer

Ekta Enterprises

Jaipur

Pin : 302001

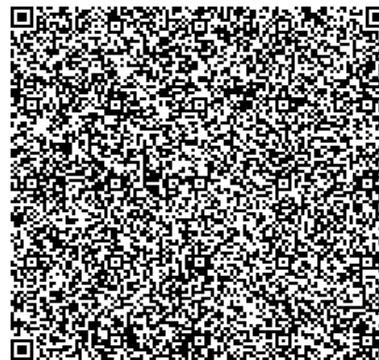
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPJ5220H1Z1

PAN No. AKSPJ5220H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	80.00	0.00	776.20	5.00	62,096.00
		Total	80	0	Total	62,096.00	

Other Charges

Bardana

80.00

Other Charges	80.20
CGST TAX	1,554.40
SGST TAX	1,554.40
Net Amount	65,285.00

Amount In Words Rupees Sixty Five Thousand Two Hundred Eighty Five 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%	62,176.00	1,554.40	1,554.40

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