

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

1745

20/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Rajesh Ji Jhalani

IRN No 92c5e8d2a0fe2197d0ddb3703f67b77f89d4

ACK No 172517082132669

Date : 20/03/2025

Buyer

Ekta Enterprises

Jaipur

Pin : 302001

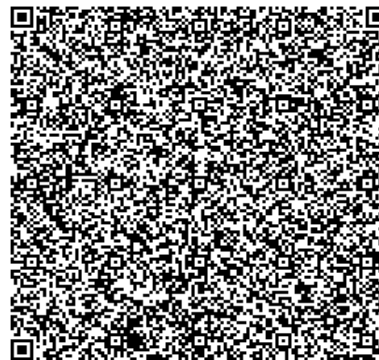
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPJ5220H1Z1

PAN No. AKSPJ5220H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL	08013210	10.00	0.00	14,095.24	5.00	140,952.40
		Total	10	0	Total	140,952.40	

Other Charges

Bardana

200.00

Other Charges

199.98

CGST TAX

3,528.81

SGST TAX

3,528.81

Net Amount

148,210.00

Amount In Words Rupees One Lakh Forty Eight Thousand Two Hundred Ten 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%	141,152.40	3,528.81	3,528.81

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