TAX INVOICE

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

IRN No 733ebe5ca0aec22b509839c6f96b053b693c110f8d360af021528c95

bcc36d19

ACK No 172517036167358 Date: 12/03/2025

Buyer

Ekta Enterprises

Jaipur Pin: **302001** State: Rajasthan Code: 08

Phone:

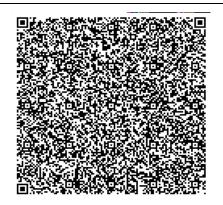
GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H Invoice No. Dated 1715 12/03/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Rajesh Ji Jhalani



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	40.00	0.00	709.53	5.00	28,381.20
		Total	40	0	Total		28,381.20
Other Charges					rges		39.74

Bardana

40.00

CGST TAX 710.53 710.53 SGST TAX **Net Amount** 29,842.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Forty Two 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%	28,421.20	710.53	710.53	

Remarks:

Terms:

1. Interest 18% p.a.will be charged if payament 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