TAX INVOICE Original

SHREE RADHEY

VYASON KA MOHALLA, NEAR C.T.S. BUS STAND SANGANER

JAIPUR-302029 Phone: 9166606060

State: Rajasthan State Code: 08

GSTIN: 08AKLPP1149A1ZC Pan No:

Invoice No. SL777 Dated 18/03/2024 Pymt Mode: CREDIT

IRN No aff724a1e84589f2123280c10318ab10d2c664d654a997911e8e669d5

b12f8e9

ACK No 172414625452034 Date: 18/03/2024

Buyer

MAHAVEER TEXTILES

GROUND FLOOR, PLOT NO.65-A, KAMLA NAGAR, CHORADIA PETROL PUMP KE

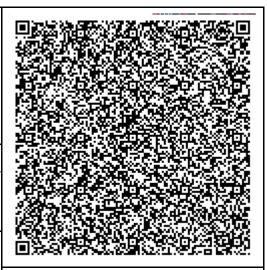
PEECHE, SANGANER,

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: **7891430992**

GSTIN: **08ALKPG2119B1ZM** PAN No. **ALKPG2119B**

Delivery Address:



Chllan No.:

Terms of Payment: 7-DAYS

Transporter: PANDIT CARGO & LOGISTICS

Despatch Doc. No.: 6866*1

Vehicle No:

Delivery Station: SANGANER

Broker:

		_						
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	ORGENJA 540741 FOLD:100 44"	540741	12.00	1,221.250	27.01	0.00 + 0.00	5.00	32985.96
	99.5,107.0,76.0,100.25,100.0,128.5,97.0,103.75, 100.0,94.5,102.5,112.25							
		Total	12.00	1,221.25		Total		32985.96

Other Charges

Freight Inward

320.00

 Other Charges
 319.74

 CGST TAX
 832.65

 SGST TAX
 832.65

 Net Amount
 34971.00

Amount In Words: Rupees Thirty Four Thousand Nine Hundred Seventy One Only.

Our Bankers:

AXIS BANK LTD

A/C.NO. 922020018362896 IFS CODE-UTIB0004954

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	CGST 2.5%+SGST 2.5%	33,305.96	832.65	832.65

Remarks: RAJAN

Terms:

1.GREY GUARANTEE ONLY

2.WE WILL NOT ACCEPT ANY CLAIM & GOODS RETURN AFTER PROCESSING OF GOODS.

3.INTEREST @ 24% P.A. WILL BE CHARGED AFTER DUE DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

