

## 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**

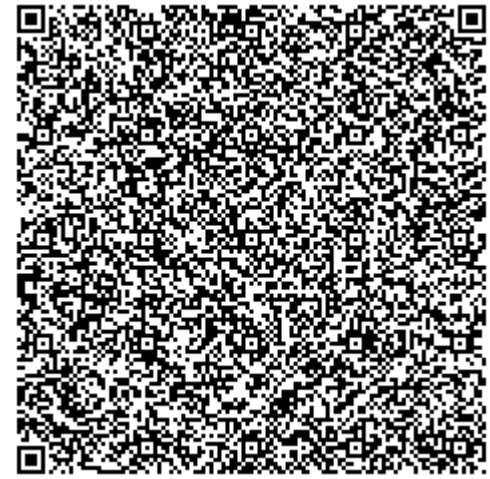
Pan No :

Invoice No. **SL742** Dated **14/03/2024** Pymt Mode: **CREDIT**IRN No **3ccc05725a029e88a48246017269c799494d58b6e4d4b89ad2280674e1ab1d1d**ACK No **172414601932853** Date : **14/03/2024**

Buyer

**JAI VIJAY CREATIONS**KHOKABASOGROUND FLOORJaipur,  
NAMDEVA COLONY**SANGANER**Pin : **302029**State : **Rajasthan**Code : **08**Phone : **9314883988**GSTIN : **08AASFJ5274D1Z1**PAN No. **AASFJ5274D**

Delivery Address :

Chllan No. : **1029,1030**Terms of Payment : **45-DAYS**

Transporter :

Despatch Doc. No.:

Vehicle No : **RJ14GL7750**Delivery Station : **SANGANER**Eway Bill No. : **791412885519**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 S KATHA CHIKU,FOLD:97  105.5,105.5,103.1,97.0,96.0,108.0,97.0,99.4	520811	8.00	811.500	24.51	0.00 + 0.00	5.00	<b>19889.87</b>
2	COTTON DYED 520811 S KATHA GAJRI,FOLD:97  112.5,106.8,102.0,111.0,109.1,107.0,106.1,106.9	520811	8.00	861.400	24.51	0.00 + 0.00	5.00	<b>21112.91</b>
3	COTTON DYED 520811 S KATHA BENGNI,FOLD:97  105.1,104.5,101.0,103.0,107.1,90.0,124.0,102.0	520811	8.00	836.700	24.51	0.00 + 0.00	5.00	<b>20507.52</b>
4	COTTON DYED 520811 S KATHA COFEE FOLD:97  115.3,98.2,110.0,108.5,106.1,108.1,91.8,115.1	520811	8.00	853.100	24.51	0.00 + 0.00	5.00	<b>20909.48</b>
5	COTTON DYED 520811 S KATHA RAMA ,FOLD:97  83.0,72.0,102.5,98.1	520811	4.00	355.600	24.51	0.00 + 0.00	5.00	<b>8715.76</b>
6	RAYON DYED R F D FOLD:97  127.0,111.2,105.4,99.0,102.0,150.0,119.0,151.0, 150.0,150.0,162.4,151.0,161.5,151.0,151.0,137.0, 157.5,150.0,150.0,145.0,150.0	551611	21.00	2,931.000	18.01	0.00 + 0.00	5.00	<b>52787.31</b>
		Total	<b>57.00</b>	<b>6,649.30</b>		Total		<b>143922.85</b>

## Other Charges

## Other Charges

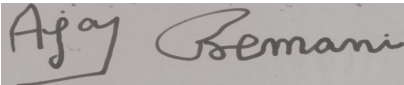
0.01

CGST TAX

3,598.07

SGST TAX

3,598.07

<div style="display: flex; justify-content: space-between;"> <div> <p><b>Net Amount</b></p> <p><b>151119.00</b></p> </div> </div>											
<p>Amount In Words : Rupees One Lakh Fifty One Thousand One Hundred Nineteen Only.</p>											
<p><u><b>Our Bankers :</b></u></p> <p><b>AXIS BANK LTD</b>  <b>A/C.NO. 922020018362896</b>  <b>IFS CODE-UTIB0004954</b></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>.</td> <td>CGST 2.5%+SGST 2.5%</td> <td>143,922.85</td> <td>3,598.07</td> <td>3,598.07</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	143,922.85	3,598.07	3,598.07
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.	CGST 2.5%+SGST 2.5%	143,922.85	3,598.07	3,598.07							
<p><u><b>Remarks:</b></u> SAPNA GOVIND+SARVSH RIKSHA MAANVEER</p>											
<p><u><b>Terms :</b></u></p> <p>1.GREY GUARANTEE ONLY  2.WE WILL NOT ACCEPT ANY CLAIM &amp; GOODS RETURN AFTER PROCESSING OF GOODS.  3.INTEREST @ 24% P.A. WILL BE CHARGED AFTER DUE DATE OF THE BILL  4.SUBJECT TO JAIPUR JURISDICTION ONLY</p>	<div style="text-align: right;"> <p><b>For SHREE RADHEY</b></p> <div style="border: 1px solid black; padding: 5px; display: inline-block;">  </div> <p>Authorised Signatory</p> </div>										