

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. SL612 Dated 23/02/2024 Pymt Mode: CREDIT

IRN No c39d32c832208afd931824177b5b5be17c76948d3d2b7e6702204a873ab2ec87

ACK No 172414464763494 Date : 23/02/2024

Buyer

STAR PRODUCT

S. No. 3, 1st Floor, Shree Dev

Plaza, Nagar Nigam Road, Sanganer

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9414746068

GSTIN : 08DQDPS1252J1ZN

PAN No. DQDPS1252J

Delivery Address :

Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 71930*26

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 761407616037

Broker :

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|--|----------|------|------------|-------|-------------|----------|-----------|
| 1 | RAYON 53 AIRJET BALE NO: 44290-44315 TOAL BALES: 26 FOLD: 100 CM | 551611 | 0.00 | 10,031.000 | 35.02 | 0.00 + 0.00 | 5.00 | 351285.62 |
| | | Total | 0.00 | 10,031.00 | | Total | | 351285.62 |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.10 |
| CGST TAX | 8,782.14 |
| SGST TAX | 8,782.14 |
| Net Amount | 368850.00 |

Amount In Words : Rupees Three Lakh Sixty Eight Thousand Eight Hundred Fifty Only.

Our Bankers :

AXIS BANK LTD

A/C.NO. 922020018362896

IFS CODE-UTIB0004954

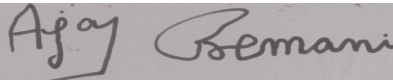
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| . | CGST 2.5%+SGST 2.5% | 351,285.62 | 8,782.14 | 8,782.14 |

Remarks: 34+3%,L-100,45-DAYS

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 DATE OF THE BILL
- 4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHEY



Authorised Signatory