

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. SL762 Dated 16/03/2024 Pymt Mode: CREDIT

IRN No 69bf7486fa7afe2584b3ef24abc8a1c6b63fc22d02659e35b8e6ac464c6d3417

ACK No 172414613505908 Date : 16/03/2024

Buyer

MAHAVEER TEXTILES

GROUND FLOOR, PLOT NO.65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER,

JAIPUR

Pin : 302029

State : Rajasthan

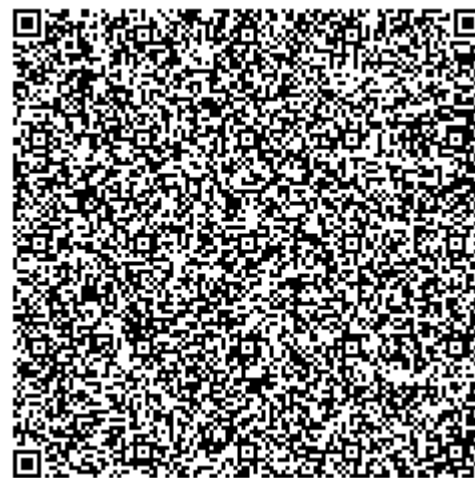
Code : 08

Phone : 7891430992

GSTIN : 08ALKPG2119B1ZM

PAN No. ALKPG2119B

Delivery Address :



Chllan No. :

Terms of Payment : 25-DAYS

Transporter : PANDIT CARGO & LOGISTICS

Despatch Doc. No.: 6716-6720*5

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 741413394147

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MICRO 540754 FOLD:95 5387.25/50	540754	50.00	5,387.250	24.01	5.00 + 0.00	5.00	122880.48
		Total	50.00	5,387.25		Total		122880.48

Other Charges

Freight Inward

1600.00

Other Charges 1,600.50

CGST TAX 3,112.01

SGST TAX 3,112.01

Net Amount 130705.00

Amount In Words : Rupees One Lakh Thirty Thousand Seven Hundred Five 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%	124,480.48	3,112.01	3,112.01

Remarks: PANDIT GADI+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 DATE OF THE BILL
- 4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHEY

Authorised Signatory