

TAX INVOICE

Original

SHREE RADHEYVYASON KA MOHALLA, NEAR C.T.S. BUS STAND SANGANER
JAIPUR-302029

Phone: 9166606060

State : **Rajasthan**State Code : **08**GSTIN : **08AKLPP1149A1ZC**

Pan No :

Invoice No. **SL714** Dated **10/03/2024** Pymt Mode: **CREDIT**IRN No **62b5803ca0f201dc87105d8fa52b73c63f65541d3802ae8699cc7d3637da01b3**ACK No **172414572683738** Date : **10/03/2024**

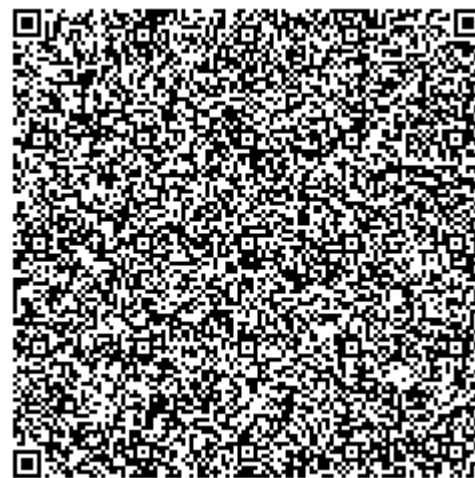
Buyer

SHAKURAN TEXTILES

30Jaipur, KAGZI MOHALLA

SANGANERPin : **302029**State : **Rajasthan**Code : **08**Phone : **9602043863**GSTIN : **08AIKPK3482E2Z5**PAN No. **AIKPK3482E**

Delivery Address :



Chllan No. :

Terms of Payment : **60-DAYS**Transporter : **SHREE RAM ROADWAYS**Despatch Doc. No.: **594964*6**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **711411663660**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520811 ALKOSAR DYEING KO DIYA KRISHNA CARRING BALE NO: AS PER SLIP FOLD: 98 CM	520811	0.00	5,469.500	38.51	2.00 + 0.00	5.00	206417.84
2	COTTON 520811 ALKOSAR DYEING KO DIYA SHREE RAM ROAD WAYS BALE NO: 7427-7432 BALES: 6 FOLD: 98 CM	520811	0.00	4,843.500	38.51	2.00 + 0.00	5.00	182792.73
		Total	0.00	10,313.00		Total		389210.57

Other Charges

PACKING EXP.	FREIGHT
1440.00	6660.00

Other Charges **8,099.89**CGST TAX **9,932.77**SGST TAX **9,932.77**Net Amount **417176.00**Amount In Words : **Rupees Four Lakh Seventeen Thousand One Hundred Seventy Six 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%	397,310.57	9,932.77	9,932.77

Remarks: 38.51,L-100,D-60**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