

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. SL651 Dated 01/03/2024 Pymt Mode: CREDIT

IRN No 5a6b73e6258b9f2e4adbb30f7b728cba4bff1e5c28d63c39a1f3e2b72675dc35

ACK No 172414510024973 Date : 01/03/2024

Buyer

JAIPURI COTTON CENTER

P. NO. 10Jaipur, KAGZI COLONY

SANGANER

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9602043863

GSTIN : 08JOKPK2953H1ZH

PAN No. JOKPK2953H

Delivery Address :

Chllan No. :

Terms of Payment : 60-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 79201*6

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 751409468280

Broker : SADIK BHAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520811 SINGLE KATHA BALE NO: 1599-1604 TOTAL BALES: 6 FOLD: 98 CM	520811	0.00	4,783.750	38.01	2.00 + 0.00	5.00	178193.73
		Total	0.00	4,783.75		Total		178193.73

Other Charges

PACKING EXP.

720.00

Other Charges

719.59

CGST TAX

4,472.84

SGST TAX

4,472.84

Net Amount

187859.00

Amount In Words : Rupees One Lakh Eighty Seven Thousand Eight Hundred Fifty Nine Only.

Our Bankers :

AXIS BANK LTD

A/C.NO. 922020018362896

IFS CODE-UTIB0004954

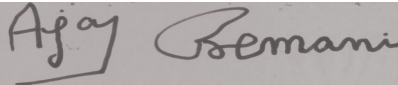
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	178,913.73	4,472.84	4,472.84

Remarks: 38.01,L-100,60-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