

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. SL718

Dated 11/03/2024

Pymt Mode: CREDIT

IRN No 7a882403be329acc217fc703381dc5163f08d0e5bca826aa49f5e7f9a
5cfb7c6

ACK No 172414576807600

Date : 11/03/2024

Buyer

AVNI ENTERPRISES

MANGAL VIHAR35SANGANER, KALYANPURA

SANGANER

Pin : 302020

State : Rajasthan

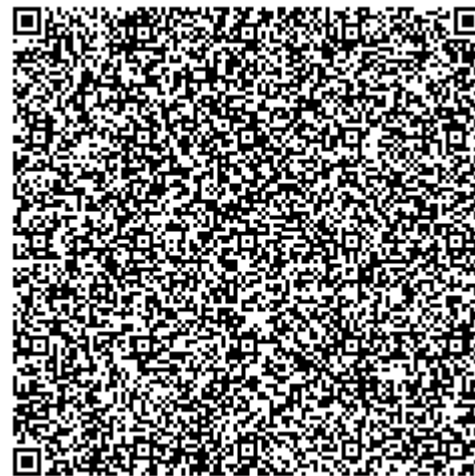
Code : 08

Phone : 8440008807

GSTIN : 08BNSPJ0324A1ZD

PAN No. BNSPJ0324A

Delivery Address :



Chllan No. :

Terms of Payment : 30-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker : BUNTY PRINTER

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAZMIN DYED 540744 FOLD:98	540744	0.00	3,017.500	25.01	0.00 + 0.00	5.00	75467.68
		Total	0.00	3,017.50		Total		75467.68

Other Charges

Other Charges	-0.06
CGST TAX	1,886.69
SGST TAX	1,886.69
Net Amount	79241.00

Amount In Words : Rupees Seventy Nine Thousand Two Hundred Forty One 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%	75,467.68	1,886.69	1,886.69

Remarks: BUNTY PRINTER

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