

## 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. SL57

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No 728d714699b3d3622a65befad6dd2ac8aba0191ec18bf2f0ee2ccf758  
8076f8e

ACK No 172414793970703

Date : 13/04/2024

Buyer

NISHTHA ENTERPRISES

91/50Mansarovar, Patel Marg

SANGANER

Pin : 302020

State : Rajasthan

Code : 08

Phone : 9772930109

GSTIN : 08AHGPR7060L1ZT

PAN No. AHGPR7060L

Delivery Address :

Chllan No. : 1095

Terms of Payment : 7-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAAZMEEN 540754 L-100	540754	0.00	971.750	21.01	0.00 + 0.00	5.00	20416.47
		Total	0.00	971.75		Total		20416.47

## Other Charges

Other Charges	-0.29
CGST TAX	510.41
SGST TAX	510.41
Net Amount	21437.00

Amount In Words : Rupees Twenty One Thousand Four Hundred Thirty Seven Only.

## Our Bankers :

AXIS BANK LTD

A/C.NO. 922020018362896

IFS CODE-UTIB0004954

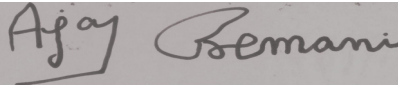
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	20,416.47	510.41	510.41

## Remarks:

## 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