

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. SL//46 Dated 27/03/2024 Pymt Mode: CREDIT

IRN No 1c4bfc6250a010dec0b7b7ce813a0f6f1bb4375be8b882e7005a77a2e9250209

ACK No 172414677786611 Date : 27/03/2024

Buyer

NISHTHA ENTERPRISES

91/50 Mansarovar, Patel Marg

SANGANER

Pin : 302020

State : Rajasthan

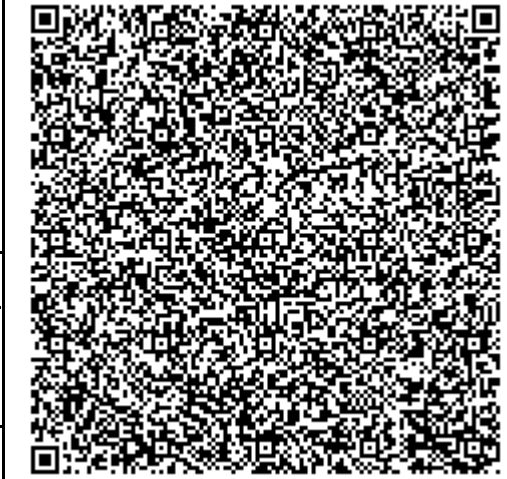
Code : 08

Phone : 9772930109

GSTIN : 08AHGPR7060L1ZT

PAN No. AHGPR7060L

Delivery Address :



Chllan No. : 1066

Terms of Payment : 30-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No : RJ14GL7750

Delivery Station : SANGANER

Eway Bill No. : 741415996277

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 T,BLUE 60*60, FOLD:97 106.0,150.0,135.9,152.2,164.0,146.8,152.0	520811	7.00	1,006.900	47.01	0.00 + 0.00	5.00	47334.37
2	COTTON DYED 520811 RANI 60*60 FOLD:97 149.0,108.2,102.9,161.4,104.9,152.0,125.8,128.5	520811	8.00	1,032.700	47.01	0.00 + 0.00	5.00	48547.23
3	COTTON DYED 520811 MUSTURD,60*60 FOLD:97 107.2,95.1,107.0,104.5,104.5,106.0,105.9,107.0,88.0,107.2	520811	10.00	1,032.400	47.01	0.00 + 0.00	5.00	48533.12
		Total	25.00	3,072.00		Total		144414.72

Other Charges

Other Charges

-0.46

CGST TAX

3,610.37

SGST TAX

3,610.37

Net Amount

151635.00

Amount In Words : Rupees One Lakh Fifty One Thousand Six Hundred Thirty 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%	144,414.72	3,610.37	3,610.37

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

Ajay Bermani

Authorised Signatory