

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//63

Dated 29/03/2024

Pymt Mode: CREDIT

IRN No f7d1e8bd7e9aff7292486dbcd85b6f6ad260cd34c14e8a06574a4935b
ffea6bd

ACK No 172414693393642

Date : 29/03/2024

Buyer

M/s NAFISH TEXTILE

DESHWALIYO KI GALI 132 Jaipur, KAGZI

MOHALLA

SANGANER

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9782527281

GSTIN : 08AIXPF9259M1Z6

PAN No. AIXPF9259M

Delivery Address :

Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 47643*20

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 741416642014

Broker : HASAN BAI NAAZ DYEING

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON 53 AIRJET BALE NO: 8161-8164, 8169-8178, 8183-8188 TOTAL BALES: 20 FOLD: 100 CM	551611	0.00	10,004.500	33.48	0.00 + 0.00	5.00	334950.66
		Total	0.00	10,004.50		Total		334950.66

Other Charges

Other Charges	-0.20
CGST TAX	8,373.77
SGST TAX	8,373.77
Net Amount	351698.00

Amount In Words : Rupees Three Lakh Fifty One Thousand Six Hundred Ninety Eight Only.

Our Bankers :

AXIS BANK LTD

A/C.NO. 922020018362896

IFS CODE-UTIB0004954

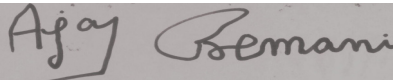
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	334,950.66	8,373.77	8,373.77

Remarks: 32.50+3%,L-100,45-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