

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. SL7840

Dated 19/03/2024

Pymt Mode: CREDIT

IRN No 147687c39b40718fd6bd4890b30c6efa4712f8b3146529776f8b2eaaad
75643f5

ACK No 172414631015029

Date : 19/03/2024

Buyer

BINDUJA EXPORTS PRIVATE LIMITED

H-139, RIICO INDUSTRIAL

AREA Jaipur, MANSAROVER

SANGANER

Pin : 302020

State : Rajasthan

Code : 08

Phone : 8882390045, 9057979020

GSTIN : 08AALCB7769D1ZA

PAN No. AALCB7769D

Delivery Address :

Chllan No. :

Terms of Payment : 60-DAYS PDC

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 79246*5

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 721414128833

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520811 60*60 92*88 BALE NO: 1691-1695 OTAL BALES: 5 FOLD: 98 CM	520811	0.00	5,261.500	42.50	2.00 + 0.00	5.00	219141.48
		Total	0.00	5,261.50		Total		219141.48

Other Charges

PACKING EXP.

650.00

Other Charges

649.94

CGST TAX

5,494.79

SGST TAX

5,494.79

Net Amount

230781.00

Amount In Words : Rupees Two Lakh Thirty Thousand Seven Hundred Eighty One Only.

Our Bankers :

AXIS BANK LTD

A/C.NO. 922020018362896

IFS CODE-UTIB0004954

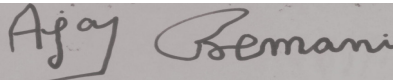
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	219,791.48	5,494.79	5,494.79

Remarks: 42.50,L-100,60-DAYS PDC

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