

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. SL712 Dated 09/03/2024 Pymt Mode: CREDIT

IRN No c63c42f9a00aadcfccb44eed9c4aed6ce80be10a5b7710f61036885f3
c19932a

ACK No 172414570812840 Date : 09/03/2024

Buyer

AVNI ENTERPRISES

MANGAL VIHAR35SANGANER, KALYANPURA

SANGANER

Pin : 302020

State : Rajasthan

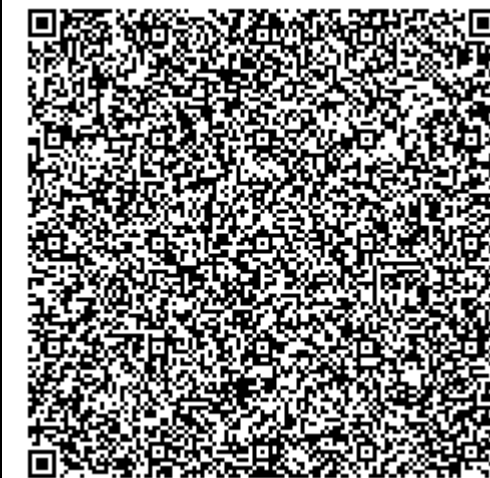
Code : 08

Phone : 8440008807

GSTIN : 08BNSPJ0324A1ZD

PAN No. BNSPJ0324A

Delivery Address :



Chllan No. : 940

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	NAAZMEEN 540754	540754	0.00	1,024.500	20.01	0.00 + 0.00	5.00	20500.25
2	NAAZMEEN 540754 DYEING THAN TO THAN	540754	0.00	1,024.500	5.50	0.00 + 0.00	5.00	5634.75
		Total	0.00	2,049.00		Total		26135.00

Other Charges

Other Charges	0.24
CGST TAX	653.38
SGST TAX	653.38
Net Amount	27442.00

Amount In Words : Rupees Twenty Seven Thousand Four Hundred Forty Two 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%	26,135.00	653.38	653.38

Remarks: RAJAN TO 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