

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. SL769

Dated 18/03/2024

Pymt Mode: CREDIT

IRN No 74ed082de2abccfa79d307ee97efcaa9e383fd11d1ea6fbcf984f54998b31ae2

ACK No 172414621663766

Date : 18/03/2024

Buyer

MAHAVEER TEXTILES

GROUND FLOOR, PLOT NO.65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER,

JAIPUR

Pin : 302029

State : Rajasthan

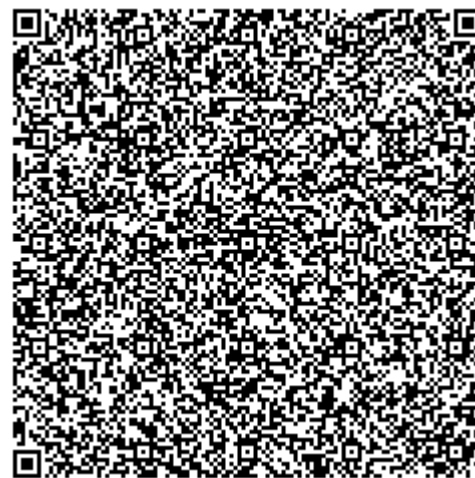
Code : 08

Phone : 7891430992

GSTIN : 08ALKPG2119B1ZM

PAN No. ALKPG2119B

Delivery Address :



Chllan No. :

Terms of Payment : 25-DAYS

Transporter : PANDIT CARGO & LOGISTICS

Despatch Doc. No.: 6715*1

Vehicle No :

Delivery Station : SANGANER

Broker :

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|--|----------|-------|-----------|-------|-------------|----------|----------|
| 1 | MICRO 540754 COLOR NO.78, FOLD:95 106.0,85.5,106.0,107.5,109.5,107.0,105.0,77.75, 109.5,112.0 | 540754 | 10.00 | 1,025.750 | 24.01 | 5.00 + 0.00 | 5.00 | 23396.85 |
| | | Total | 10.00 | 1,025.75 | | Total | | 23396.85 |

Other Charges

Freight Inward

320.00

Other Charges

320.31

CGST TAX

592.92

SGST TAX

592.92

Net Amount

24903.00

Amount In Words : Rupees Twenty Four Thousand Nine Hundred Three 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% | 23,716.85 | 592.92 | 592.92 |

Remarks: PANDIT GADI + RAJAN

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