

GST NO. : 08AKLPP1149A1ZC

ALL SUBJECT TO JAIPUR

JURISDICTION

Ph. : 9166606060

VYASON KA MOHALLA, DEHARU C.T.S. BUS STAND, SANGANER JAIPUR-302029

SHREE RADHEY

VAT INVOICE

M/S MAHAVEER TEXTILES GROUND FLOOR, PLOT NO.65-A, KAMLA NAGAR, CHORADIA PETROL PUMP KE JAIPUR Deliver at : SANGANER	SaleRet.No. : 38 Date : 21/03/2024 Challan No. : Date : 21/03/2024
TIN No: Dalal :	Transport : PANDIT CARGO & LOGISTICS L.R.No. : 8377*1 Date: 21/03/24

S.No.	Particulars	Qty	Weight	Rate	Amount
1	TAFETA T.TONE 540730 InvNo.: SL//8 716.75/5	5	THAN 716.750	37.01 MTR	25731.11
		Date : 20/03/2024			

Other Charges :					Total :	25731.11
Freight Inward	CGST TAX	SGST TAX	Rounding	Differ		
320.00	651.28	651.28	0.33		Total Other Charges :	1622.89
					Net Amount :	27354.00
[Rupees Twenty Seven Thousand Three Hundred Fifty Four Only.]	

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest 18% p.a. will be charged if payment is not made before due date.

E. & O. E.

For

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