

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. **SL639** Dated **27/02/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

POOJA INDUSTRIES

BASEMENT OF PLOT NO.09SANGANER,

GOPAL VIHAR VISTAR, DHANI

KUMAWATAN

SANGANER

Pin : **302029**State : **Rajasthan**Code : **08**Phone : **9571421428**GSTIN : **08KTQPK3736J1ZW**PAN No. **KTQPK3736J**

Delivery Address :

Chllan No. :

Terms of Payment :

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**Broker : **VIJENDRA ANCHARA**

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAAZMEEN 540754 FOLD:98	540754	0.00	614.500	19.01	0.00 + 0.00	5.00	11681.65
		Total	0.00	614.50		Total		11681.65

Other Charges

Other Charges	0.27
CGST TAX	292.04
SGST TAX	292.04
Net Amount	12266.00

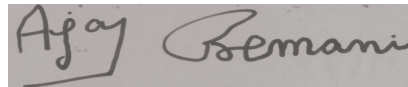
Amount In Words : Rupees Twelve Thousand Two Hundred Sixty Six Only.

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%	11,681.65	292.04	292.04

Remarks: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