

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**

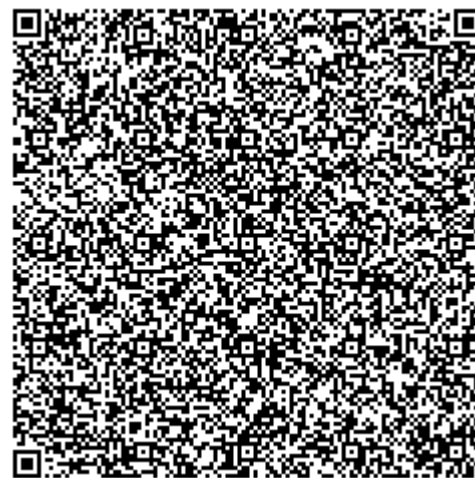
Pan No :

Invoice No. **SL722** Dated **11/03/2024** Pymt Mode: **CREDIT**IRN No **df8a65b28772fb97685341c930cfa7cdb1fb2c375e481a9d629572fbb1f9bb80**ACK No **172414580265050** Date : **11/03/2024**

Buyer

LISHA CREATIONS**PLOT NO-42, BAJRANG VIHAR-2,
SAIPURA, SANGANER****JAIPUR**Pin : **302029**State : **Rajasthan**Code : **08**Phone : **9166168861**GSTIN : **08HSFPK2631R1Z4**PAN No. **HSFPK2631R**

Delivery Address :

Chllan No. : **938**Terms of Payment : **30-DAYS**

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**Broker : **JAVED BAI**

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	CHINON FOLD:100 110.75,113.0,101.75,88.5,111.5,110.0,111.0,98.0,119.0,104.75	540754	10.00	1,068.250	25.01	0.00 + 0.00	5.00	26716.93
2	RAYON DYED RANI PEELA DYEING 534 PC 534.0/4	551611	4.00	534.000	26.00	0.00 + 0.00	5.00	13884.00
		Total	14.00	1,602.25		Total		40600.93

Other Charges

Other Charges	0.03
CGST TAX	1,015.02
SGST TAX	1,015.02
Net Amount	42631.00

Amount In Words : **Rupees Forty Two Thousand Six Hundred Thirty 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%	40,600.93	1,015.02	1,015.02

Remarks: **SELF**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