

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. SL//64 Dated 30/03/2024 Pymt Mode: CREDIT

IRN No 66af87051464b1e0d4fddd24e922434bd4761a3ecc549d248d6fdfdc
b9698f45

ACK No 172414696739942 Date : 30/03/2024

Buyer

JAIPURI COTTON CENTER

P. NO. 10Jaipur, KAGZI COLONY

SANGANER

Pin : 302029

State : Rajasthan

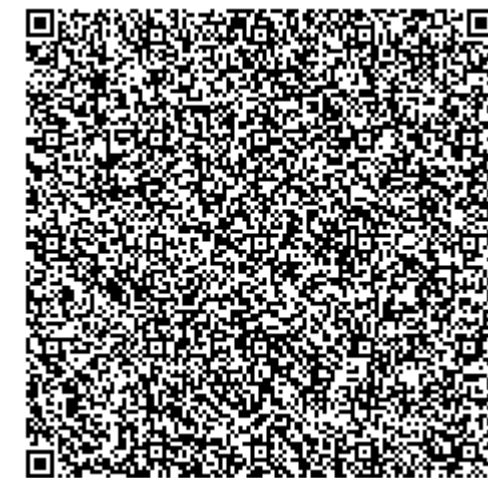
Code : 08

Phone : 9602043863

GSTIN : 08JOKPK2953H1ZH

PAN No. JOKPK2953H

Delivery Address :



Chllan No. :

Terms of Payment : 60-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 76920*6

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 771416778503

Broker : SADIK BHAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520813 SINGLE KATHA BALE NO: 1739-1744 TOTAL BALES: 6 FOLD: 98 CM	520813	0.00	5,224.750	41.00	2.00 + 0.00	5.00	209930.45
		Total	0.00	5,224.75		Total		209930.45

Other Charges

PACKING EXP.

720.00

Other Charges

720.03

CGST TAX

5,266.26

SGST TAX

5,266.26

Net Amount

221183.00

Amount In Words : Rupees Two Lakh Twenty One Thousand One Hundred Eighty 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%	210,650.45	5,266.26	5,266.26

Remarks: 41,L-100,60-DAYS

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