Original TAX INVOICE

SHREE RADHEY

VYASON KA MOHALLA, NEAR C.T.S. BUS STAND SANGANER

JAIPUR-302029 Phone: 9166606060

State Code: 08 State: Rajasthan

GSTIN: 08AKLPP1149A1ZC Pan No:

Invoice No. **SL661** Dated 02/03/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

ADINATH PRINT

VARDHMAN APAARTMENT

DURGAPURA176Jaipur, GAYTRI NAGAR B

Code: 08 SANGANER Pin: **302018** State: Rajasthan

Phone: 9314660311

GSTIN: 08AHGPP3466L1ZT PAN No. AHGPP3466L

Delivery Address:

Chllan No.:

Terms of Payment: 45-DAYS

Transporter: Despatch Doc. No.:

Vehicle No:

Delivery Station: SANGANER

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED RFD,L-97 CM	551611	5.00	697.500	37.21	0.00 + 0.00	5.00	25953.98
	139.0,150.0,151.0,107.5,150.0							
		Total	5.00	697.50		Total		25953.98

Other Charges

Other Charges CGST TAX

0.32 648.85

SGST TAX

648.85

27252.00 **Net Amount**

Amount In Words: Rupees Twenty Seven Thousand Two Hundred Fifty Two Only.

Our Bankers:

AXIS BANK LTD A/C.NO. 922020018362896

IFS CODE-UTIB0004954

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
	CGST 2.5%+SGST 2.5%	25,953.98	648.85	648.85

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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY