

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//29 Dated 23/03/2024 Pymt Mode: CREDIT

IRN No 50f57bcd4c0b7a07c0f5c4f430227b91143dcee185b07bf3fa238f7e16ffa5f1

ACK No 172414659502185 Date : 23/03/2024

Buyer

LITTLE MART

18SANGANER, KAGZI MOHALLA

SANGANER

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9602043863

GSTIN : 08JAGPK4178E1ZF

PAN No. JAGPK4178E

Delivery Address :

Chllan No. :

Terms of Payment : 60-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 76904*6,76906*6

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 791415323441

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520811 SINGLE KATHA BALE NO: 1714-1719 1702-1707 TOTL BALES: 12 FOLD: 98 CM	520811	0.00	10,278.500	40.50	2.00 + 0.00	5.00	407953.67
		Total	0.00	10,278.50		Total		407953.67

Other Charges

PACKING EXP.

1440.00

Other Charges

1,439.65

CGST TAX

10,234.84

SGST TAX

10,234.84

Net Amount

429863.00

Amount In Words : Rupees Four Lakh Twenty Nine Thousand Eight Hundred Sixty Three Only.

Our Bankers :

AXIS BANK LTD

A/C.NO. 922020018362896

IFS CODE-UTIB0004954

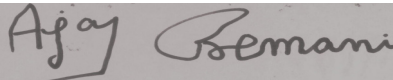
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	409,393.67	10,234.84	10,234.84

Remarks: 40.5,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