

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. SL281 Dated 25/12/2023 Pymt Mode: CREDIT

IRN No 4eed56813b4109aba30d3ba6218cc1840d32d43138c1a416b2d5a3c1de789ebc

ACK No 172314087351583 Date : 25/12/2023

Buyer

SAPNA DYEING DR A/C

MAHILA SADAN KE PASS, DURGA PUBLIC

SCHOOL KE PASSPLOT NO. 4JAIPUR,

RAMSINGHPURA BAS, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

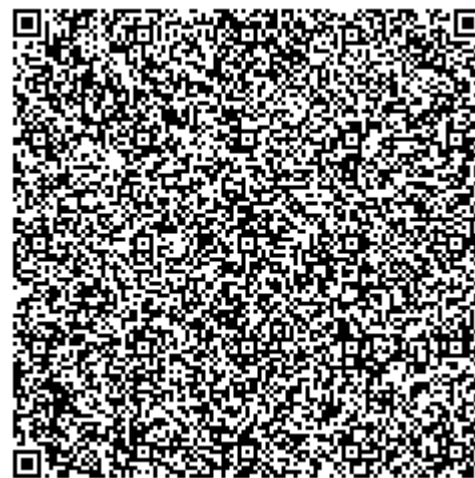
Code : 08

Phone :

GSTIN : 08APVPL5056K4Z2

PAN No. APVPL5056K

Delivery Address :



Chllan No. : 383,755,757

Terms of Payment : 30-DAYS

Transporter : MAHALAXMI TRANSWAYS

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 602+964.4+748.3=2314.7-1838 =476.7 476.7/3	551611	3.00	476.700	38.51	0.00 + 0.00	5.00	18357.72
		Total	3.00	476.70		Total		18357.72

Other Charges

Other Charges	0.00
CGST TAX	458.94
SGST TAX	458.94
Net Amount	19276.00

Amount In Words : Rupees Nineteen Thousand Two Hundred Seventy 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%	18,357.72	458.94	458.94

Remarks: GOVIND

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

TAX INVOICE

Original

SHREE RADHEYVYASON KA MOHALLA, NEAR C.T.S. BUS STAND SANGANER
JAIPUR-302029

Phone: 9166606060

State : **Rajasthan**State Code : **08**GSTIN : **08AKLPP1149A1ZC**

Pan No :

Invoice No. **SL283** Dated **26/12/2023** Pymt Mode: **CREDIT**IRN No **631b691e8cea95a67756e8c9a998d2fa8f0148272617ef165b34ff3e82c0389e**ACK No **172314094010134** Date : **26/12/2023**

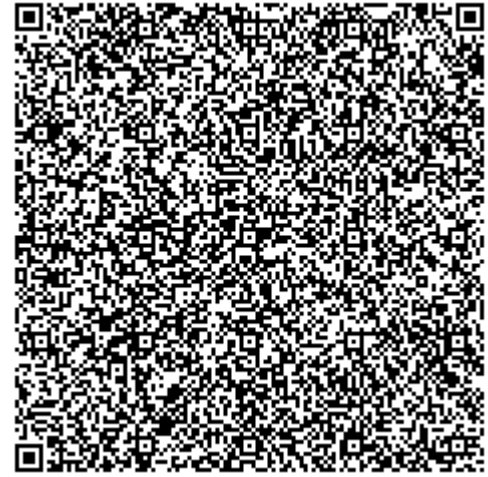
Buyer

SAPNA DYEING DR A/C
MAHILA SADAN KE PASS, DURGA PUBLIC
SCHOOL KE PASSPLOT NO. 4JAIPUR,
RAMSINGHPURA BAS, SANGANER
JAIPURPin : **302029** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08APVPL5056K4Z2**PAN No. **APVPL5056K**

Delivery Address :



Chllan No. :

Terms of Payment : **45-DAYS**Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **701392918631**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED N/BUE,L-97 78.0,151.0,210.0,174.0,136.0,115.2	551611	6.00	864.200	38.01	0.00 + 0.00	5.00	32848.24
2	RAYON DYED BLACK,L-97 156.8,162.8,151.0,130.8,151.0,119.8,155.9,133.5,189.9,150.0	551611	10.00	1,501.500	38.01	0.00 + 0.00	5.00	57072.02
3	RAYON DYED N/BUE,L-97/50-PIC 160.0,180.0,170.0,140.5	551611	4.00	650.500	38.01	0.00 + 0.00	5.00	24725.51
		Total	20.00	3,016.20		Total		114645.77

Other Charges

Other Charges

0.00

CGST TAX

2,866.15

SGST TAX

2,866.15

Net Amount

120378.00

Amount In Words : Rupees One Lakh Twenty Thousand Three Hundred Seventy Eight 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%	114,645.77	2,866.15	2,866.15

Remarks: GOVIND

Terms :

- 1.GREY GUARANTEE ONLY
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- 4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHEY

Ajay Bermani

Authorised Signatory

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. SL292 Dated 28/12/2023 Pymt Mode: CREDIT

IRN No abee114a4425d62be635b7f83818f87157deaca71c215d2046054560
f53fb568

ACK No 172314108299975 Date : 28/12/2023

Buyer

SAPNA DYEING DR A/C

MAHILA SADAN KE PASS, DURGA PUBLIC

SCHOOL KE PASSPLOT NO. 4JAIPUR,

RAMSINGHPURA BAS, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

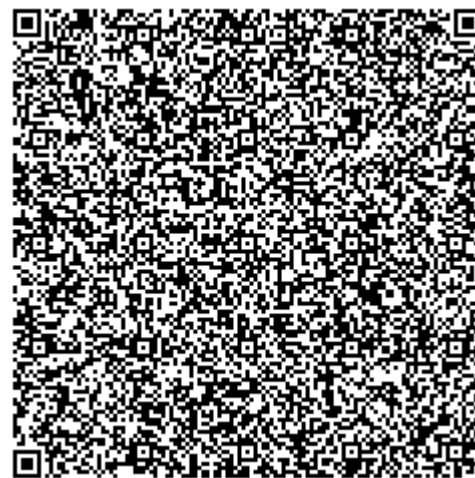
Code : 08

Phone :

GSTIN : 08APVPL5056K4Z2

PAN No. APVPL5056K

Delivery Address :



Chllan No. : EXTRA SINK

Terms of Payment : EXTRA SINK

Transporter : MAHALAXMI TRANSWAYS

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 SAPNA B.NO. 175+180+184 852.0/6	551611	6.00	852.000	31.00	0.00 + 0.00	5.00	26412.00
2	RAYON DYED SAPNA B.NO.187+192+193+195+202+205 1545.0/10	551611	10.00	1,545.000	30.00	0.00 + 0.00	5.00	46350.00
3	COTTON DYED 520811 SAPNA B.NO.194+196+204 164.0/2	520811	2.00	164.000	35.00	0.00 + 0.00	5.00	5740.00
		Total	18.00	2,561.00		Total		78502.00

Other Charges

Other Charges	0.00
CGST TAX	1,962.55
SGST TAX	1,962.55
Net Amount	82427.00

Amount In Words : Rupees Eighty Two Thousand Four Hundred Twenty Seven 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%	78,502.00	1,962.55	1,962.55

Remarks: CH.NO.=1085+1091+1170+360+363+359+369+1188+1185+386+1182+398

Terms :

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- 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

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. **SL299**

Dated **29/12/2023**

Pymt Mode: **CREDIT**

IRN No **a729fb1ff54f804e9ab3d9a8f742f22eba25d66eee5f1ccdf5896e1a05bace4c**

ACK No **172314114140607**

Date : **29/12/2023**

Buyer

SAPNA DYEING DR A/C

MAHILA SADAN KE PASS, DURGA PUBLIC

SCHOOL KE PASSPLOT NO. 4JAIPUR,

RAMSINGHPURA BAS, SANGANER

JAIPUR

Pin : **302029**

State : **Rajasthan**

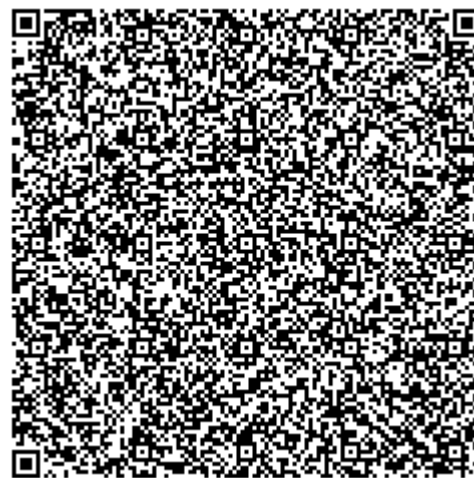
Code : **08**

Phone :

GSTIN : **08APVPL5056K4Z2**

PAN No. **APVPL5056K**

Delivery Address :



Chllan No. : **SR-384**

Terms of Payment : **EXTRA SINK**

Transporter : **MAHALAXMI TRANSWAYS**

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 SAPNA B.NO.200 TOTAL 1018 - 552 MTR SR 398 SAPNA B.NO.205 PETE LESS 466.0/3	551611	3.00	466.000	30.00	0.00 + 0.00	5.00	13980.00
		Total	3.00	466.00		Total		13980.00

Other Charges

Other Charges	0.00
CGST TAX	349.50
SGST TAX	349.50
Net Amount	14679.00

Amount In Words : **Rupees Fourteen Thousand Six Hundred Seventy Nine 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%	13,980.00	349.50	349.50

Remarks: EXTRA SINK 1018-552=466

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

Ajay Bermani

Authorised Signatory