

## 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. SL628 Dated 25/02/2024 Pymt Mode: CREDIT

IRN No dbaf60a3475bbb6f56a7e75acde5121c6cddbfee0e55fc45f853007ae  
e39484e

ACK No 172414473742873 Date : 25/02/2024

Buyer

## GANPATI COLLECTION

SHOP NO-08, PLOT NO -66-A, KAMLA  
NAGAR, SANGANER,

JAIPUR

Pin : 302029

State : Rajasthan

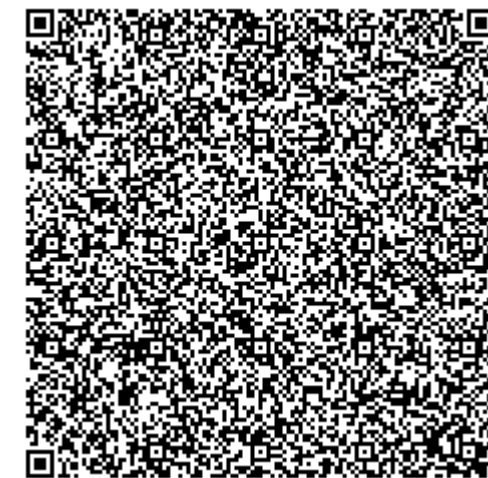
Code : 08

Phone : 9785039826

GSTIN : 08BCAPG1451L1ZS

PAN No. BCAPG1451L

Delivery Address :



Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 76248\*6

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 721408016193

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520811 S-LINE KATHA BALE NO:1570-1575 BALES: 6 FOLD: 98 CM	520811	0.00	5,149.750	39.01	2.00 + 0.00	5.00	196873.91
		Total	0.00	5,149.75		Total		196873.91

## Other Charges

PACKING EXP.

720.00

## Other Charges

720.39

CGST TAX

4,939.85

SGST TAX

4,939.85

Net Amount

207474.00

Amount In Words : Rupees Two Lakh Seven Thousand Four Hundred Seventy Four 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%	197,593.91	4,939.85	4,939.85

Remarks: 39.01,L-100,D-45

## 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