

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. SL743

Dated 14/03/2024

Pymt Mode: CREDIT

IRN No 0c20a72236b38b193783a249be3c96742294cc12ccc9ceb55a2a65c
4951e7d49

ACK No 172414602361131

Date : 14/03/2024

Buyer

M K FASHION MUJAHID BAI

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone : 8947002522

GSTIN : 08EBAPK6249C1ZS

PAN No. EBAPK6249C

Delivery Address :

Chllan No. :

Terms of Payment : 30-DAYS

Transporter : PANDIT CARGO & LOGISTICS

Despatch Doc. No.: 6207*10

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 781412899731

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON SHIFLI WORK RAYON FOIL PRINT FOLD:100 4124.0/43	540822	43.00	4,124.000	78.01	0.00 + 0.00	5.00	321713.24
		Total	43.00	4,124.00		Total		321713.24

Other Charges

Freight Inward

3400.00

Other Charges

3,400.10

CGST TAX

8,127.83

SGST TAX

8,127.83

Net Amount

341369.00

Amount In Words : Rupees Three Lakh Forty One Thousand Three Hundred Sixty Nine Only.

Our Bankers :

AXIS BANK LTD

A/C.NO. 922020018362896

IFS CODE-UTIB0004954

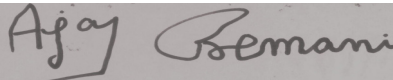
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	325,113.24	8,127.83	8,127.83

Remarks: PANDIT GADI

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