

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. SL686 Dated 05/03/2024 Pymt Mode: CREDIT

IRN No fc0409bd0376ddc7d7c7ef4d519f6fff584df498980ae38e26d7a2844c
bde9b0

ACK No 172414540837888 Date : 05/03/2024

Buyer

ARCHANA TEXTILE

LAXMI NAGAR-DPLOT NO-05SANGANER,
CHAPOLO KI DHANI

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9509901615

GSTIN : 08KZWPS4780Q1ZM

PAN No. KZWPS4780Q

Delivery Address :

Chllan No. :

Terms of Payment : 45-DAYS PDC

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 79218*3

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 751410491428

Broker : SHAKIL BHAI F.M.DYER

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL 100*100 38" BALE NO: 1635-1637 TOTAL BALES: 3 FOLD: 97 CM	520811	0.00	5,412.000	26.01	3.00 + 0.00	5.00	136543.14
		Total	0.00	5,412.00		Total		136543.14

Other Charges

PACKING EXP.

390.00

Other Charges

390.20

CGST TAX

3,423.33

SGST TAX

3,423.33

Net Amount

143780.00

Amount In Words : Rupees One Lakh Forty Three Thousand Seven Hundred Eighty Only.

Our Bankers :

AXIS BANK LTD

A/C.NO. 922020018362896

IFS CODE-UTIB0004954

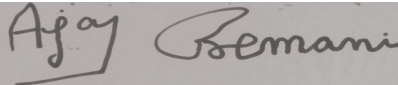
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	136,933.14	3,423.33	3,423.33

Remarks: 26.01,L-100,45-DAYS PDC

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