

## 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. SL571 Dated 15/02/2024 Pymt Mode: CREDIT

IRN No a3ae73690503c1530582ee0173e6288ab58c23eefd08b1297cebfacfc  
21fcd82

ACK No 172414414880404 Date : 15/02/2024

Buyer

## MALAWAT ENTERPRISES

FLAT NO 301, FLOOR -3, KRISHNA

NAGAR, TOLL TAX, SANGANER

JAIPUR

Pin : 302033

State : Rajasthan

Code : 08

Phone : 7737525819

GSTIN : 08EIKPK0294N1ZN

PAN No. EIKPK0294N

Delivery Address :

Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 71906\*8

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 761405513334

Broker : HASAN BAI NAAZ DYEING

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AIRJET BALE NO: 1515-1522 TOTAL BALES: 8 FOLD: 100 CM	551611	0.00	5,096.000	30.13	0.00 + 0.00	5.00	153542.48
		Total	0.00	5,096.00		Total		153542.48

## Other Charges

Other Charges	0.40
CGST TAX	3,838.56
SGST TAX	3,838.56
Net Amount	161220.00

Amount In Words : Rupees One Lakh Sixty One Thousand Two Hundred Twenty Only.

## Our Bankers :

## AXIS BANK LTD

A/C.NO. 922020018362896

IFS CODE-UTIB0004954

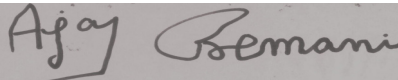
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	153,542.48	3,838.56	3,838.56

Remarks: 29.25+3%, L-100, 45-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