

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. SL649 Dated 28/02/2024 Pymt Mode: CREDIT

IRN No 0e34afff70ec25550928d83070a28a1bee524df7341c28022252be81c09f9a4d

ACK No 172414496467777 Date : 28/02/2024

Buyer

JAIPURI COTTON CENTER

P. NO. 10Jaipur, KAGZI COLONY

SANGANER

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9602043863

GSTIN : 08JOKPK2953H1ZH

PAN No. JOKPK2953H

Delivery Address :



Chllan No. :

Terms of Payment : 60-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 79202*6

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 741408956866

Broker : SADIK BHAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520811 SINGLE KATHA BALE NO: 1593-1598 TOTAL BALES: 6 FOLD: 98 CM	520811	0.00	4,798.250	38.01	2.00 + 0.00	5.00	178733.85
		Total	0.00	4,798.25		Total		178733.85

Other Charges

PACKING EXP.

720.00

Other Charges

720.45

CGST TAX

4,486.35

SGST TAX

4,486.35

Net Amount

188427.00

Amount In Words : Rupees One Lakh Eighty Eight 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%	179,453.85	4,486.35	4,486.35

Remarks: 38.01,L-100,60-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