

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. SL772 Dated 18/03/2024 Pymt Mode: CREDIT

IRN No 6eb53f90931999accc65652161c572a2a546136da7d86fc7fa01b43c4
9969c5c

ACK No 172414622955017 Date : 18/03/2024

Buyer

BINDUJA EXPORTS PRIVATE LIMITED

H-139, RIICO INDUSTRIAL

AREA Jaipur, MANSAROVER

SANGANER

Pin : 302020

State : Rajasthan

Code : 08

Phone : 8882390045, 9057979020

GSTIN : 08AALCB7769D1ZA

PAN No. AALCB7769D

Delivery Address :

Chllan No. :

Terms of Payment : 60-DAYS PDC

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 79242*5

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 721413805557

Broker :

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|---|----------|------|-----------|-------|-------------|----------|-----------|
| 1 | COTTON 520811 BALE NO: 1686-1690 BALES:5 FOLD: 98 CM | 520811 | 0.00 | 5,205.750 | 42.50 | 2.00 + 0.00 | 5.00 | 216819.49 |
| | | Total | 0.00 | 5,205.75 | | Total | | 216819.49 |

Other Charges

PACKING EXP.

650.00

Other Charges

650.03

CGST TAX

5,436.74

SGST TAX

5,436.74

Net Amount

228343.00

Amount In Words : Rupees Two Lakh Twenty Eight Thousand Three Hundred Forty Three Only.

Our Bankers :

AXIS BANK LTD

A/C.NO. 922020018362896

IFS CODE-UTIB0004954

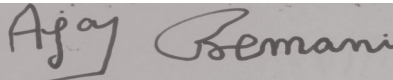
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| . | CGST 2.5%+SGST 2.5% | 217,469.49 | 5,436.74 | 5,436.74 |

Remarks: 42.50,L-100,D-60 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