

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. SL748 Dated 15/03/2024 Pymt Mode: CREDIT

IRN No 10dbdd573452093975c48440366ff47cf123aa49ce295d69c1bb51b3
3b44786f

ACK No 172414606785667 Date : 15/03/2024

Buyer

GANPATI COLLECTION

SHOP NO-08, PLOT NO -66-A, KAMLA
NAGAR, SANGANER,

JAIPUR

Pin : 302029

State : Rajasthan

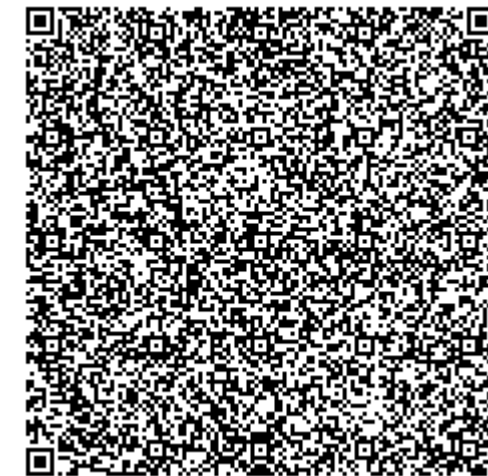
Code : 08

Phone : 9785039826

GSTIN : 08BCAPG1451L1ZS

PAN No. BCAPG1451L

Delivery Address :



Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 79222*6

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 791413091610

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520811 "S" KATHA BALE NO: 1638-1643 TOTAL BALES: 6 FOLD: 98 CM	520811	0.00	5,024.250	39.01	2.00 + 0.00	5.00	192076.07
		Total	0.00	5,024.25		Total		192076.07

Other Charges

PACKING EXP.

720.00

Other Charges

720.13

CGST TAX

4,819.90

SGST TAX

4,819.90

Net Amount

202436.00

Amount In Words : Rupees Two Lakh Two Thousand Four Hundred Thirty Six 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%	192,796.07	4,819.90	4,819.90

Remarks: 39.01,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