

## 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. SL755 Dated 15/03/2024 Pymt Mode: CREDIT

IRN No d841b16d4755bd0088b32d76d152a960a16c9a78abeac49118d5c7e  
c2656fe1d

ACK No 172414609652917 Date : 15/03/2024

Buyer

## JAFFRY EMBROIDERY

Plot no. 39, hanuman nagar Jaipur,

Diggi malpura road

SANGANER

Pin : 302029

State : Rajasthan

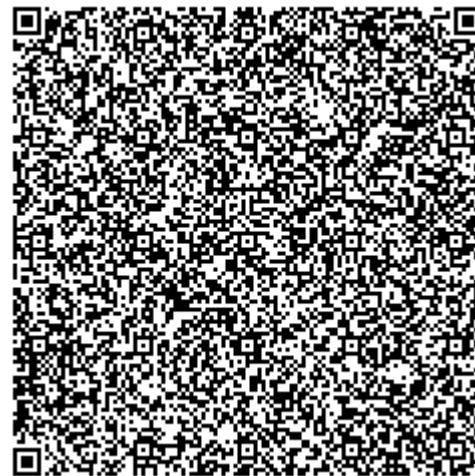
Code : 08

Phone : 9887423293

GSTIN : 08AJPPA4470L1ZW

PAN No. AJPPA4470L

Delivery Address : 79498\*8,79499\*8



Chllan No. :

Terms of Payment : 90-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 711413215696

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH RAYON AIRJET V/V 68*58/30*30/63" ROLL NO:85005-85020 ROLLS: 16 FOLD: 100 CM	551611	0.00	11,476.000	40.01	0.00 + 0.00	5.00	459154.76
		Total	0.00	11,476.00		Total		459154.76

## Other Charges

Other Charges	0.50
CGST TAX	11,478.87
SGST TAX	11,478.87
Net Amount	482113.00

Amount In Words : Rupees Four Lakh Eighty Two Thousand One Hundred Thirteen 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%	459,154.76	11,478.87	11,478.87

Remarks: 37.75+6%,D-90

## 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