

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. SL13

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No c3a15aee5f557c24212ad70505c52df65e501b564504e94a64d21c910a3b3ec3

ACK No 172414715405876

Date : 01/04/2024

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.: 76921*6

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 741417433871

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520811 SINGLE KATHA BALE NO: 1745-1750 TOTAL BALES: 6 FOLD: 98 CM	520811	0.00	5,338.250	41.01	2.00 + 0.00	5.00	214543.20
		Total	0.00	5,338.25		Total		214543.20

Other Charges

PACKING EXP.

720.00

Other Charges

719.64

CGST TAX

5,381.58

SGST TAX

5,381.58

Net Amount

226026.00

Amount In Words : Rupees Two Lakh Twenty Six Thousand Twenty 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%	215,263.20	5,381.58	5,381.58

Remarks: 41.01,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

Ajay Bermani

Authorised Signatory