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. SL746 Dated 15/03/2024 Pymt Mode: CREDIT

IRN No d0dbb71af04bd29fd7c3a42addaec2b3e8fbb490b76a1513379a0ead

641d6f72

ACK No 172414604851878 Date: 15/03/2024

Buyer

JAIPURI COTTON TEXTILES

Jaipuri Cotton Textiles18Jaipur,

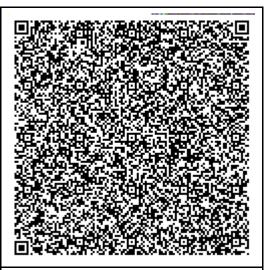
Khatiko Ke Dhalai

SANGANER Pin: 302029 State: Rajasthan Code: 08

Phone: 9602043863

GSTIN: 08EEPPK5166A1ZD PAN No. EEPPK5166A

Delivery Address: 79224*6,79225*6



Chllan No.:

Terms of Payment: 60-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station: SANGANER Eway Bill No.: 721413013613

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520811 BALE NO: 1644-1649 BALE NO: 1656-1661 BALES: 12 FOLD: 98 CM	520811	0.00	10,279.750	40.01	2.00 + 0.00	5.00	403066.94
		Total	0.00	10,279.75		Total		403066.94

Other Charges

PACKING EXP.

1440.00

 Other Charges
 1,439.72

 CGST TAX
 10,112.67

 SGST TAX
 10,112.67

 Net Amount
 424732.00

Amount In Words: Rupees Four Lakh Twenty Four Thousand Seven Hundred Thirty Two 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%	404,506.94	10,112.67	10,112.67

Remarks: 40.01,L-100,D-60

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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

