

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. SL//27

Dated 23/03/2024

Pymt Mode: CREDIT

IRN No e23e1949e28099c972f7f48643c443d3aaa7116cbef2a990446947af8
2f538d3

ACK No 172414659371293

Date : 23/03/2024

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.: 76905*6

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 721415318462

Broker :

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|---|----------|------|-----------|-------|-------------|----------|-----------|
| 1 | COTTON 520811 "S" KATHA BALE NO: 1708-1713 TOTAL BALES: 6 FOLD; 98 CM | 520811 | 0.00 | 5,114.000 | 39.01 | 2.00 + 0.00 | 5.00 | 195507.20 |
| | | Total | 0.00 | 5,114.00 | | Total | | 195507.20 |

Other Charges

PACKING EXP.

720.00

Other Charges

720.44

CGST TAX

4,905.68

SGST TAX

4,905.68

Net Amount

206039.00

Amount In Words : Rupees Two Lakh Six Thousand Thirty Nine Only.

Our Bankers :

AXIS BANK LTD

A/C.NO. 922020018362896

IFS CODE-UTIB0004954

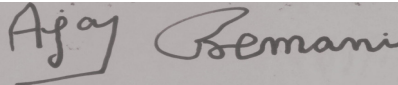
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| . | CGST 2.5%+SGST 2.5% | 196,227.20 | 4,905.68 | 4,905.68 |

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