

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. SL634 Dated 26/02/2024 Pymt Mode: CREDIT

IRN No 13abf03a413595eb0e76ea0b871cd4d894b977e58f5ba407313c28df
9b9e8dde

ACK No 172414480630831 Date : 26/02/2024

Buyer

ROSHAN CREATION

62Sanganer, Kagzi Mohalla

SANGANER

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9928894755

GSTIN : 08DUUPK8595M1Z8

PAN No. DUUPK8595M

Delivery Address :

Chllan No. :

Terms of Payment : SAME DAY RTGS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 76250*6

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 771408303467

Broker :

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|---|----------|------|-----------|-------|-------------|----------|-----------|
| 1 | COTTON 520811 SINGLE LINE KATHA BALE NO: 1587-1592 BALES: 6 FOLD: 98 CM | 520811 | 0.00 | 5,178.000 | 38.01 | 2.00 + 5.00 | 5.00 | 183235.49 |
| | | Total | 0.00 | 5,178.00 | | Total | | 183235.49 |

Other Charges

PACKING EXP.

720.00

Other Charges

719.73

CGST TAX

4,598.89

SGST TAX

4,598.89

Net Amount

193153.00

Amount In Words : Rupees One Lakh Ninety Three Thousand One Hundred Fifty Three 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% | 183,955.49 | 4,598.89 | 4,598.89 |

Remarks: 38.01-5%,L-100

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