

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. SL3

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No 3e81bd971747c6143200ecd4100089408e21cfed44546eb5dcb4412e
3db7d638

ACK No 172414714114791

Date : 01/04/2024

Buyer

AVNI ENTERPRISES

MANGAL VIHAR35SANGANER, KALYANPURA

SANGANER

Pin : 302020

State : Rajasthan

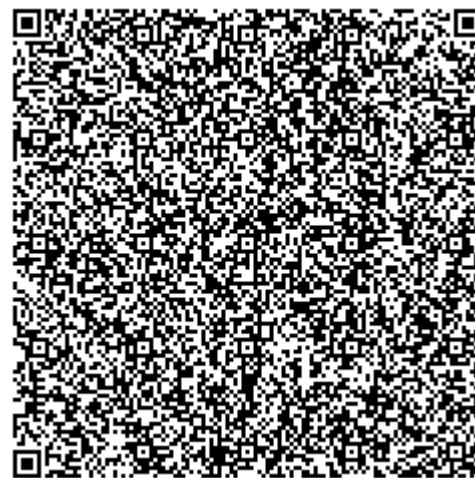
Code : 08

Phone : 8440008807

GSTIN : 08BNSPJ0324A1ZD

PAN No. BNSPJ0324A

Delivery Address :



Chllan No. : 1053,1077

Terms of Payment : 30-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker : BUNTY PRINTER

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAAZMEEN 540754 FOLD:100 20.01+2%	540754	0.00	2,502.750	20.41	0.00 + 0.00	5.00	51081.13
2	NAAZMEEN 2 DYEING 2482 MTR	540754	0.00	2,482.000	5.50	0.00 + 0.00	5.00	13651.00
		Total	0.00	4,984.75		Total		64732.13

Other Charges

Other Charges

0.25

CGST TAX

1,618.31

SGST TAX

1,618.31

Net Amount

67969.00

Amount In Words : Rupees Sixty Seven Thousand Nine Hundred Sixty 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%	64,732.13	1,618.31	1,618.31

Remarks: BUNTY PRINTER

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