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//62 Dated 29/03/2024 Pymt Mode: CREDIT

IRN No f643a396114aae61a12d5f13ae5d664762b0611fbf1d51ae3ad903e92

31b3ee7

ACK No 172414693366046 Date: 29/03/2024

Buyer

MASTER CREATIONS AZEEM BAI

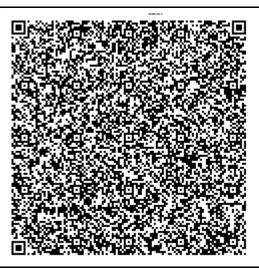
5,JANKI VIHAR,NEAR JAIN HOSTEL,SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: **9672080040**

GSTIN: 08AXDPA6037D2ZX PAN No. AXDPA6037D

Delivery Address:



Chllan No.:

Terms of Payment: 90-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.: 76919*6

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 711416640501

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520811 SINGLE KATHA BALE NO: 1733-1738 TOTAL BALES: 6 FOLD: 98 CM	520811	0.00	5,154.250	42.13	0.00 + 0.00	5.00	217148.55
		Total	0.00	5,154.25		Total		217148.55

Other Charges

PACKING EXP.

720.00

 Other Charges
 720.03

 CGST TAX
 5,446.71

 SGST TAX
 5,446.71

 Net Amount
 228762.00

Amount In Words: Rupees Two Lakh Twenty Eight Thousand Seven Hundred Sixty 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%	217,868.55	5,446.71	5,446.71

Remarks: 40.51+6%,L-100,90-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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

