

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//13 Dated 21/03/2024 Pymt Mode: CREDIT

IRN No ea55ff61572670844c54e725cfa9cfc6531a537fab0bc6ae10987fff53c18545

ACK No 172414643047881 Date : 21/03/2024

Buyer

BINDUJA EXPORTS PRIVATE LIMITED

H-139, RIICO INDUSTRIAL

AREA Jaipur, MANSAROVER

SANGANER

Pin : 302020

State : Rajasthan

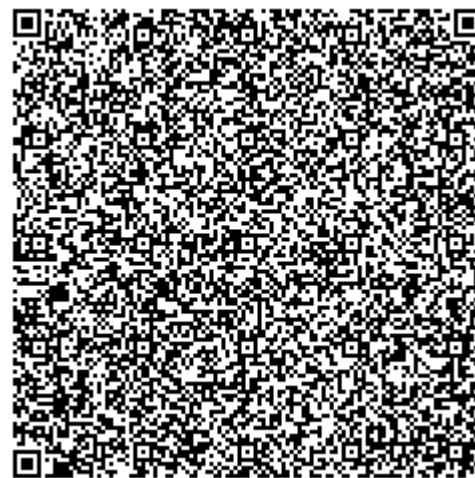
Code : 08

Phone : 8882390045, 9057979020

GSTIN : 08AALCB7769D1ZA

PAN No. AALCB7769D

Delivery Address : 76901*3, 76902*3



Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 771414627319

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL BALE NO:1696-1701 BALES: 6 FOLD: 98 CM	520811	0.00	10,659.500	27.01	2.00 + 0.00	5.00	282154.84
		Total	0.00	10,659.50		Total		282154.84

Other Charges

PACKING EXP.

768.00

Other Charges 768.02

CGST TAX 7,073.07

SGST TAX 7,073.07

Net Amount 297069.00

Amount In Words : Rupees Two Lakh Ninety Seven Thousand 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%	282,922.84	7,073.07	7,073.07

Remarks: 27.01,L-100,D-45 PDC

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