

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. SL28

Dated 03/04/2024

Pymt Mode: CREDIT

IRN No 6631e2089ae724a043805f8f11ee55491a760602339b201e66fb44b904118aaf

ACK No 172414730270972 Date : 03/04/2024

Buyer

GANPATI COLLECTION

SHOP NO-08, PLOT NO -66-A, KAMLA

NAGAR, SANGANER,

JAIPUR

Pin : 302029

State : Rajasthan

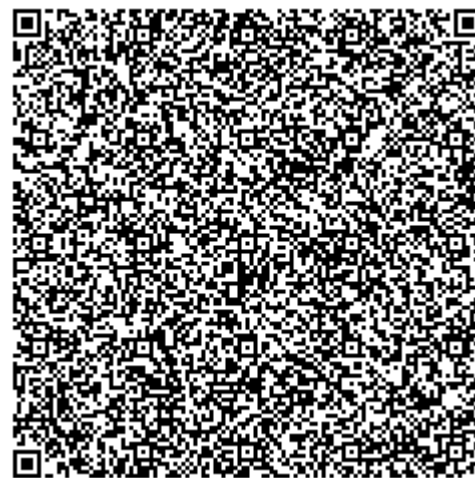
Code : 08

Phone : 9785039826

GSTIN : 08BCAPG1451L1ZS

PAN No. BCAPG1451L

Delivery Address : 76939*6,76940*6,76941*6



Chllan No. :

Terms of Payment : 45-DAYS PDC

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 761417947518

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520819 BALE NO:1799-1816 BALES: 18 FOLD: 98 CM	520819	0.00	14,713.900	40.50	2.00 + 0.00	5.00	583994.69
		Total	0.00	14,713.90		Total		583994.69

Other Charges

PACKING EXP SAL

2160.00

Other Charges

2,159.57

CGST TAX

14,653.87

SGST TAX

14,653.87

Net Amount

615462.00

Amount In Words : Rupees Six Lakh Fifteen Thousand Four 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%	586,154.69	14,653.87	14,653.87

Remarks: 40.5,L-100,D-45

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