

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. SL99

Dated 09/08/2024

Pymt Mode: CREDIT

IRN No be9796f885ed6875539f46122ed5da1d9fe4dc1943527dfe2da6af5796312a7e

ACK No 172415565617903

Date : 09/08/2024

Buyer

MAHIMA CREATION

JAI BABA RIPILOT NO 15NORTH

PART Jaipur, SURAJ NAGAR II Dada

Bari Road

SANGANER

Pin : 302029

State : Rajasthan

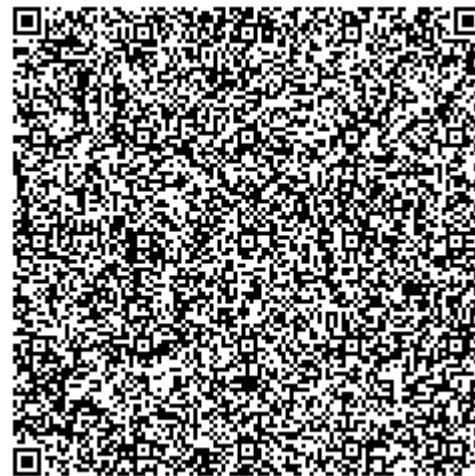
Code : 08

Phone : 9024877160

GSTIN : 08BNQPK0787A1ZV

PAN No. BNQPK0787A

Delivery Address :



Chllan No. :

Terms of Payment : RTGS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|--|----------|------|---------|-------|-------------|----------|----------|
| 1 | MALMAL DYED RANI,S-KATHA FOLD:97 108.4,111.7,107.4,107.7,108.5,109.0 | 520811 | 6.00 | 652.700 | 47.01 | 0.00 + 0.00 | 5.00 | 30683.43 |
| | | Total | 6.00 | 652.70 | | Total | | 30683.43 |

Other Charges

| | |
|---------------|----------|
| Other Charges | 0.39 |
| CGST TAX | 767.09 |
| SGST TAX | 767.09 |
| Net Amount | 32218.00 |

Amount In Words : Rupees Thirty Two Thousand Two Hundred Eighteen Only.

Our Bankers :

AXIS BANK LTD

A/C.NO. 922020018362896 IFSC CODE-UTIB0004954

HDFC BANK,SANGANER,JAIPUR

A/C NO : 50200095520242 IFSC CODE : HDFC0006356

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| . | CGST 2.5%+SGST 2.5% | 30,683.43 | 767.09 | 767.09 |

Remarks: SELF

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