Original TAX INVOICE

SHREE RADHEY

VYASON KA MOHALLA, NEAR C.T.S. BUS STAND SANGANER

JAIPUR-302029 Phone: 9166606060

State Code: 08 State: Rajasthan

GSTIN: 08AKLPP1149A1ZC Pan No:

Dated 23/03/2024 Invoice No. SL//33 Pymt Mode: CREDIT

IRN No 8651037e950330c6cb71b03a6d74ea4b31c46e0d0649538845efc3dd

029f61e4

ACK No 172414660168145 Date: 23/03/2024

Buyer

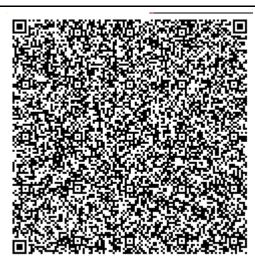
LIMRALIMRA CLOTHING

Code: 08 SANGANER Pin: **302029** State: Rajasthan

Phone:

GSTIN: 08BWVPC9866J1ZJ PAN No. BWVPC9866J

Delivery Address: 76904*6,76906*6



Chllan No.:

Terms of Payment: 60-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 751415349698

Broker:

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SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520811 SINGLE KATHA BALE NO: 1714-1719 1702-1707 BALES: 12 FOLD: 98 CM	520811	0.00	10,278.500	30.50	2.00 + 0.00	5.00	307224.37
		Total	0.00	10,278.50		Total		307224.37

Other Charges PACKING EXP.

1440.00

Other Charges 1,440.41 **CGST TAX** 7,716.61 SGST TAX 7,716.61 **Net Amount** 324098.00

Amount In Words: Rupees Three Lakh Twenty Four Thousand Ninety Eight Only.

Our Bankers:

AXIS BANK LTD A/C.NO. 922020018362896

IFS CODE-UTIB0004954

. CGST 2.5%+SGST 2.5% 308,664.37 7,716.61 7,716.	HSN Code	Tax Description	Assessable Value	CGST Value	SGS1 Value
		CGST 2.5%+SGST 2.5%	308,664.37	7,716.61	7,716.61

Remarks: 40.5,L-100,D-60

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

