

## 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//66** Dated **30/03/2024** Pymt Mode: **CREDIT**

IRN No **a59a81daad68e373c122ee2f0596ab241c9a6e3f203c84ade0930ff9b1e8b25d**

ACK No **172414697703908** Date : **30/03/2024**

Buyer

**MAHAVEER TEXTILES**

GROUND FLOOR, PLOT NO.65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER,

JAIPUR

Pin : **302029**

State : **Rajasthan**

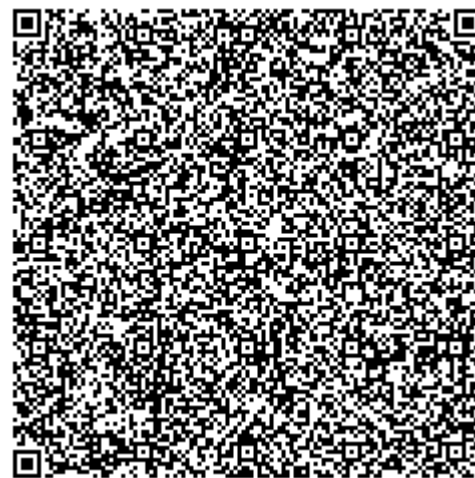
Code : **08**

Phone : **7891430992**

GSTIN : **08ALKPG2119B1ZM**

PAN No. **ALKPG2119B**

Delivery Address :



Chllan No. :

Terms of Payment : **7-DAYS**

Transporter : **PANDIT CARGO & LOGISTICS**

Despatch Doc. No.: **9144\*1**

Vehicle No :

Delivery Station : **SANGANER**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	ORGENJA FOLD:100  165.0,126.0,129.5,117.5,130.25,120.5,130.5,135.0,136.5,129.75,136.0,124.5,125.0,97.25	540754	14.00	1,803.250	27.11	0.00 + 0.00	5.00	<b>48886.11</b>
		Total	<b>14.00</b>	<b>1,803.25</b>		Total		<b>48886.11</b>

**Other Charges**

Freight Inward

320.00

Other Charges

**319.59**

CGST TAX

**1,230.15**

SGST TAX

**1,230.15**

Net Amount

**51666.00**

Amount In Words : **Rupees Fifty One Thousand Six Hundred Sixty Six 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%	49,206.11	1,230.15	1,230.15

**Remarks: RAJAN**

**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**

*Ajay Bermani*

Authorised Signatory