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:

Invoice No. **SL772** Dated 18/03/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

## **BINDUJA EXPORTS PRIVATE LIMITED**

H-139, RIICO INDUSTRIAL AREAJaipur, MANSAROVER

Code: 08 SANGANER Pin: 302020 State: Rajasthan

Phone: 8882390045,9057979020

GSTIN: PAN No. AALCB7769D 08AALCB7769D1ZA

Delivery Address:

Chllan No. :

Terms of Payment: 60-DAYS PDC Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.: 79242\*5

Vehicle No:

**Delivery Station: SANGANER** 

Broker:

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SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520811 BALE NO: 1686-1690 BALES:5 FOLD: 98 CM	520811	0.00	5,205.750	42.50	2.00 + 0.00	5.00	216819.49
		Total	0.00	5,205.75		Total		216819.49

Other Charges

PACKING EXP.

650.00

**Other Charges** 650.03 **CGST TAX** 5,436.74 **SGST TAX** 5,436.74

**Net Amount** 228343.00

Amount In Words: Rupees Two Lakh Twenty Eight Thousand Three Hundred Forty Three 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%	217,469.49	5,436.74	5,436.74

Remarks: 42.50,L-100,D-60 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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHEY **Authorised Signatory**