

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. SL750 Dated 15/03/2024 Pymt Mode: CREDIT

IRN No 97065ab01ef4e7c60354d7d3dda827cd804433b20556333086ac10b
8aa7f5c8a

ACK No 172414609078319 Date : 15/03/2024

Buyer

MAHAVEER TEXTILES

GROUND FLOOR, PLOT NO.65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER,

JAIPUR

Pin : 302029

State : Rajasthan

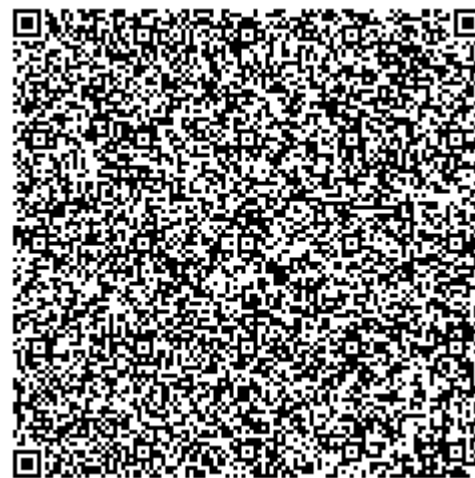
Code : 08

Phone : 7891430992

GSTIN : 08ALKPG2119B1ZM

PAN No. ALKPG2119B

Delivery Address :



Chllan No. :

Terms of Payment : 7-DAYS

Transporter : PANDIT CARGO & LOGISTICS

Despatch Doc. No.: 6081*2,6080/1

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON SHIFLI WORK FANCY DUPATTA 24 THAN 1274 PC 1274.0/48	540822	48.00	1,274.000	38.01	0.00 + 0.00	5.00	48424.74
2	COTTON SHIFLI WORK 12 THAN FANCY DUPATTA BY RAJAN 54.0/2,53.0/2,54.0/2,54.0/2,53.0/2,56.0/2,56.0/2, 56.0/2,54.0/2,54.0/2,54.0/2,54.0/2	540822	24.00	652.000	38.01	0.00 + 0.00	5.00	24782.52
		Total	72.00	1,926.00		Total		73207.26

Other Charges

Freight Inward

960.00

Other Charges 960.38

CGST TAX 1,854.18

SGST TAX 1,854.18

Net Amount 77876.00

Amount In Words : Rupees Seventy Seven Thousand Eight Hundred Seventy 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%	74,167.26	1,854.18	1,854.18

Remarks: PANDIT GADI + 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

Authorised Signatory