

## 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. SL666 Dated 02/03/2024 Pymt Mode: CREDIT

IRN No aa093ce6aa71dc3a6bea1e8af25320dfa61f4149f8daf2f634d74565e7  
04d503

ACK No 172414521884706 Date : 02/03/2024

Buyer

## GANPATI COLLECTION

SHOP NO-08, PLOT NO -66-A, KAMLA  
NAGAR, SANGANER,

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9785039826

GSTIN : 08BCAPG1451L1ZS

PAN No. BCAPG1451L

Delivery Address :

Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 79213\*6

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 701409877478

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520811 SINGLE KATHA BALE NO: 1611-1616 TOTAL BALES: 6 FOLD: 98 CM	520811	0.00	4,878.250	38.01	2.00 + 0.00	5.00	181713.83
		Total	0.00	4,878.25		Total		181713.83

## Other Charges

PACKING EXP.

720.00

## Other Charges

720.47

CGST TAX

4,560.85

SGST TAX

4,560.85

Net Amount

191556.00

Amount In Words : Rupees One Lakh Ninety One Thousand Five Hundred Fifty 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%	182,433.83	4,560.85	4,560.85

Remarks: 38.01,L-100,45-DAYS

## 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