

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. SL7

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No 5ba0ffe367a3c6a21c0fe209cea58e2b6683a462286e3e19b53ef1d8a44b9a6e

ACK No 172414714310988

Date : 01/04/2024

Buyer

NISHTHA ENTERPRISES

91/50Mansarovar, Patel Marg

SANGANER

Pin : 302020

State : Rajasthan

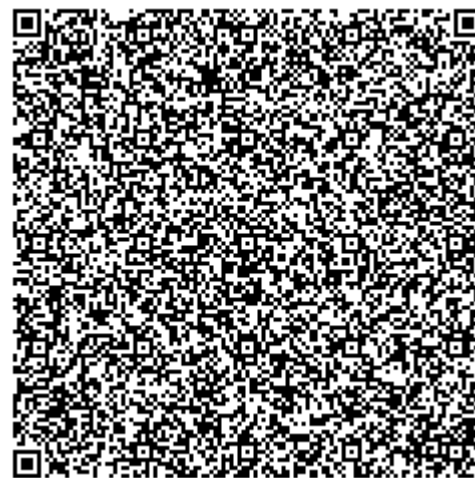
Code : 08

Phone : 9772930109

GSTIN : 08AHGPR7060L1ZT

PAN No. AHGPR7060L

Delivery Address :



Chllan No. : 1078

Terms of Payment : 6-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED BLACK 58-PIC,FOLD:97 130.0,150.0,140.5,150.0	551611	4.00	570.500	37.51	0.00 + 0.00	5.00	21399.46
		Total	4.00	570.50		Total		21399.46

Other Charges

Other Charges	-0.44
CGST TAX	534.99
SGST TAX	534.99
Net Amount	22469.00

Amount In Words : Rupees Twenty Two Thousand Four Hundred Sixty Nine 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%	21,399.46	534.99	534.99

Remarks: SARVESH PRINTER

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