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. **SL701** Dated 08/03/2024 Pymt Mode: **CREDIT**

IRN No f61826668145f1cd64c8178c7bf35f3400d4bdd4ff96db57119fd62507

540c39

ACK No 172414563698297 Date: 08/03/2024

Buyer

NISHTHA ENTERPRISES

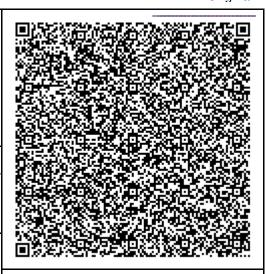
91/50Mansarovar, Patel Marg

Code: **08** SANGANER Pin: **302020** State: Rajasthan

Phone: 9772930109

GSTIN: 08AHGPR7060L1ZT PAN No. AHGPR7060L

Delivery Address:



Chllan No.: 1001

Terms of Payment: 26-DAYS

Transporter: Despatch Doc. No.: Vehicle No: RJ14GL7750 **Delivery Station: SANGANER** Eway Bill No.: 751411306105

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 60*60,RFD	520811	11.00	1,556.300	41.01	0.00 + 0.00	5.00	63823.86
	150.2,146.0,122.0,140.0,150.0,150.0,150.0,128.1 ,120.0,150.0,150.0							
2	COTTON DYED 520811 60*60,WHITE	520811	9.00	1,042.200	42.01	0.00 + 0.00	5.00	43782.82
	151.0,92.5,150.0,92.0,89.5,134.1,92.1,95.0,146.0							
3	RAYON DYED RED,L-97 CM	551611	7.00	967.000	39.01	0.00 + 0.00	5.00	37722.67
	152.0,152.0,222.0,103.0,124.0,151.0,63.0							
4	RAYON DYED	551611	1.00	180.800	39.01	0.00 + 0.00	5.00	7053.01
	RED,L-97 CM							
	180.8							
		Total	28.00	3,746.30		Total		152382.36
Other	Other Charges				Other Cherres			0.50

Other Charges 0.50 3,809.57 **CGST TAX SGST TAX** 3,809.57 **Net Amount** 160002.00

Amount In Words: Rupees One Lakh Sixty Thousand Two Only.

Our Bankers:

AXIS BANK LTD A/C.NO. 922020018362896

IFS CODE-UTIB0004954

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
	CGST 2.5%+SGST 2.5%	152,382.36	3,809.57	3,809.57

Remarks: SAWESH PRINTER

