

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. SL599 Dated 21/02/2024 Pymt Mode: CREDIT

IRN No 015b2b151ee58701e49c360c3abcf67904c166cea15d32463bd8c46
3cb9e7c6

ACK No 172414448298112 Date : 21/02/2024

Buyer

AALISHAAN INDUSTRIES

PLOT NO 02, NEW KAGZI COLONY, JAIN
NASIYA ROAD, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

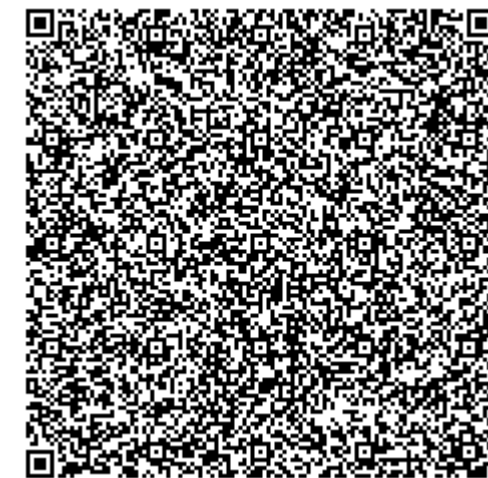
Code : 08

Phone : 9828511781

GSTIN : 08EOCPA4927J1ZX

PAN No. EOCPA4927J

Delivery Address :



Chllan No. :

Terms of Payment : R T G S

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 76232*6

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 751406926372

Broker :

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|--|----------|------|-----------|-------|-------------|----------|-----------|
| 1 | COTTON 520811 SINGLE KATHA BALE NO: 1521-1526 TOTAL BALES: 6 FOLD: 98 CM | 520811 | 0.00 | 5,183.000 | 36.01 | 2.00 + 0.00 | 5.00 | 182907.03 |
| | | Total | 0.00 | 5,183.00 | | Total | | 182907.03 |

Other Charges

PACKING EXP.

720.00

Other Charges

719.61

CGST TAX

4,590.68

SGST TAX

4,590.68

Net Amount

192808.00

Amount In Words : Rupees One Lakh Ninety Two Thousand Eight Hundred Eight 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% | 183,627.03 | 4,590.68 | 4,590.68 |

Remarks: 36.01,L-100,RTGS

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