

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. SL101

Dated 23/09/2024

Pymt Mode: CREDIT

IRN No 6969f144f70050d42173df86778d234a5c527021368e30258c86a044dba06d9f

ACK No 172415856257490

Date : 23/09/2024

Buyer

MAHAVEER TEXTILES

GROUND FLOOR, PLOT NO.65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER,

JAIPUR

Pin : 302029

State : Rajasthan

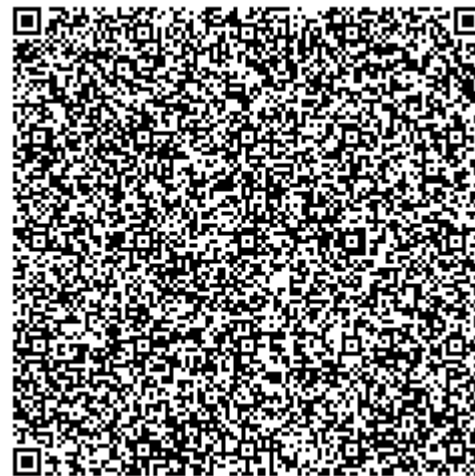
Code : 08

Phone : 7891430992

GSTIN : 08ALKPG2119B1ZM

PAN No. ALKPG2119B

Delivery Address : 8692*1,8693*1,8694*1,8696*1



Chllan No. :

Terms of Payment : 25-DAYS

Transporter : PANDIT CARGO & LOGISTICS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MICRO 540754 COLOR NO 10, FOLD:95 95.0,103.5,102.5,92.75,107.5,95.0,109.75,86.0,97.0,101.0,86.0,106.0,88.25,86.25,100.5,108.0,102.5,101.0,112.25,105.5,103.25,105.25,104.0,116.0,104.0,120.0,106.25,97.5,104.0,97.0,99.0,111.0	540754	32.00	3,253.500	23.25	5.00 + 0.00	5.00	71861.69
		Total	32.00	3,253.50		Total		71861.69

Other Charges

Freight Inward

1400.00

Other Charges

1,400.23

CGST TAX

1,831.54

SGST TAX

1,831.54

Net Amount

76925.00

Amount In Words : Rupees Seventy Six Thousand Nine Hundred Twenty Five Only.

Our Bankers :

AXIS BANK LTD

A/C.NO. 922020018362896 IFSC CODE-UTIB0004954

HDFC BANK,SANGANER,JAIPUR

A/C NO : 50200095520242 IFSC CODE : HDFC0006356

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	73,261.69	1,831.54	1,831.54

Remarks: JATIN+PANDIT GADI

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