

## 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. SL205 Dated 17/03/2025 Pymt Mode: CREDIT

IRN No 1bc950288de496a152ac10287f9941591e42792ad6d736dfcee2e2ff6  
d956a93

ACK No 172517061933887 Date : 18/03/2025

Buyer

## DEEPAK CREATION

SHOP NO. 25BASEMENT Jaipur,  
Hajyavala

SANGANER

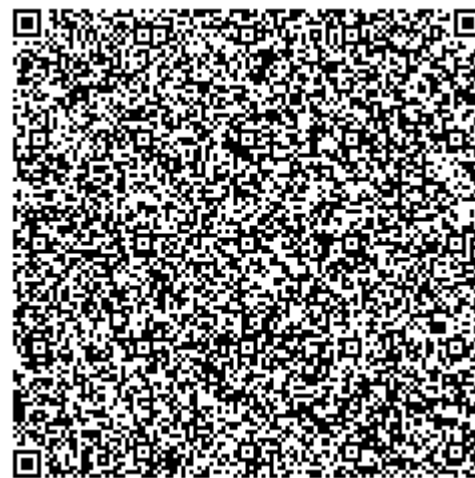
Pin : 302029 State : Rajasthan Code : 08

Phone :

GSTIN : 08BONPY9077B1Z7

PAN No. BONPY9077B

Delivery Address :



Chllan No. :

Terms of Payment : 30-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 99726\*14

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 751510761094

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON 53 54" AIRJET BALE NO: 14038-14051 TOAL BALES: 14 FOLD: 100 CM	551611	0.00	10,752.000	36.73	0.00 + 0.00	5.00	394920.96
		Total	0.00	10,752.00		Total		394920.96

## Other Charges

Other Charges	0.00
CGST TAX	9,873.02
SGST TAX	9,873.02
Net Amount	414667.00

Amount In Words : Rupees Four Lakh Fourteen Thousand Six Hundred Sixty Seven 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%	394,920.96	9,873.02	9,873.02

Remarks: 36.01+2%, L-100, 30-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

Authorised Signatory