

## 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. **SL136** Dated **03/02/2025** Pymt Mode: **CREDIT**

IRN No **7d5c8fd0cd646c74447ae54a3653bc2f9e3e7785b4fec6fe34433c5e768cfd9f**

ACK No **172516763929204** Date : **03/02/2025**

Buyer

**SAOOD CREATION**

NEAR SHANI MANDIROJaipur, MUKHYE  
BAZAR

SANGANER

Pin : **302029**

State : **Rajasthan**

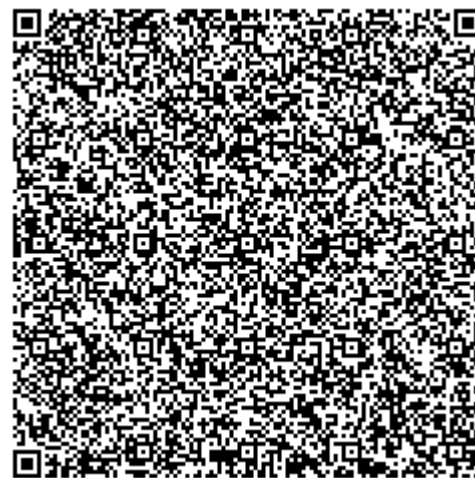
Code : **08**

Phone :

GSTIN : **08IBVPS9189A1ZM**

PAN No. **IBVPS9189A**

Delivery Address :



Chllan No. :

Terms of Payment : **30-DAYS**

Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.: **90169/7**

Vehicle No :

Delivery Station : **SANGANER**

Eway Bill No. : **741498620054**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH RAYON AIRJET V/V 68*56/30*30/48" ROLL NO: 6440-6646 ROLLS: 7 FOLD: 100 CM	551611	0.00	5,038.000	30.61	0.00 + 0.00	5.00	<b>154213.18</b>
		Total	<b>0.00</b>	<b>5,038.00</b>		Total		<b>154213.18</b>

**Other Charges**

Other Charges	<b>0.16</b>
CGST TAX	<b>3,855.33</b>
SGST TAX	<b>3,855.33</b>
Net Amount	<b>161924.00</b>

Amount In Words : Rupees One Lakh Sixty One Thousand Nine Hundred Twenty Four 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%	154,213.18	3,855.33	3,855.33

**Remarks:** 30.01+2%, D-30

**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**

*Ajay Bermani*

Authorised Signatory