

## 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. **SL208** Dated **19/03/2025** Pymt Mode: **CREDIT**

IRN No **d680d3b567088d0c300e1b274f172e540c366f838cee6c144a82955519c66b33**

ACK No **172517072814700** Date : **19/03/2025**

Buyer

**PITAMBARA CREATION**

Shiv Vihar Colony Plot no 22 Jaipur,  
Sanganer

**SANGANER**

Pin : **302029**

State : **Rajasthan**

Code : **08**

Phone : **9887606070**

GSTIN : **08BNWPK4367G1ZD**

PAN No. **BNWPK4367G**

Delivery Address :

Chllan No. :

Terms of Payment : **60-DAYS**

Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.: **99727\*15**

Vehicle No :

Delivery Station : **SANGANER**

Eway Bill No. : **771511235750**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON 53 54" AIRJET BALE NO: 14052-14066 TOTAL BALES: 15 FOLD: 100 CM	551611	0.00	10,538.000	37.45	0.00 + 0.00	5.00	<b>394648.10</b>
		Total	<b>0.00</b>	<b>10,538.00</b>		Total		<b>394648.10</b>

**Other Charges**

Other Charges	<b>0.50</b>
CGST TAX	<b>9,866.20</b>
SGST TAX	<b>9,866.20</b>
Net Amount	<b>414381.00</b>

Amount In Words : Rupees Four Lakh Fourteen Thousand Three Hundred Eighty One 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%	394,648.10	9,866.20	9,866.20

**Remarks: 36.01+4%, L-100, 60-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**

*Ajay Bermani*

Authorised Signatory