

TAX INVOICE

Original

SHREE RADHEYVYASON KA MOHALLA, NEAR C.T.S. BUS STAND SANGANER
JAIPUR-302029

Phone: 9166606060

State : Rajasthan

State Code : 08

GSTIN : 08AKLPP1149A1ZC

Pan No :

Invoice No. **SL124** Dated **26/01/2025** Pymt Mode: **CREDIT**IRN No **d32617baff546387690169c9d99862ba7a5537eb3caf57d0fb21fb56bf2ca2e6**ACK No **172516712037893** Date : **27/01/2025**

Buyer

ROHAN FABRICH. NO. 45020 DUKANJAIPUR, ADARSH
NAGAR

JAIPUR

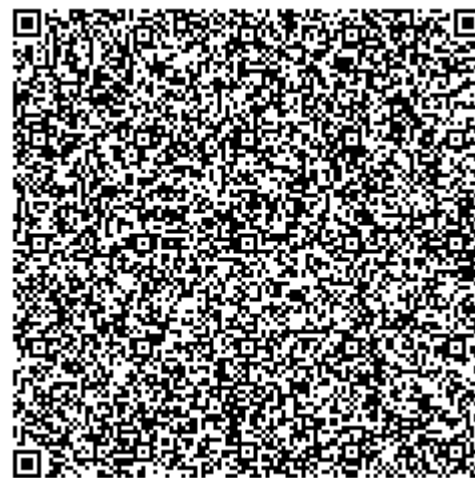
Pin : 302004

State : Rajasthan

Code : 08

Phone : **9461616823**GSTIN : **08AFMPS8447L1ZH**PAN No. **AFMPS8447L**

Delivery Address : 97726*5/97727*6



Chllan No. :

Terms of Payment : 60-DAS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : JAIPUR

Eway Bill No. : 741496493445

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520811 60*60/92*88/48" SUPER SEMI BALE NO: 2545-2549 BALES: 5 FOLD: 98 CM	520811	0.00	5,247.200	38.51	2.00 + 2.00	5.00	194067.71
2	COTTON 520811 LINE KATHA BALE NO: 2550-2555 BALES: 6 FOLD: 98 CM	520811	0.00	5,064.750	37.51	2.00 + 2.00	5.00	182455.61
		Total	0.00	10,311.95		Total		376523.32

Other Charges

PACKING EXP SAL

1370.00

Other Charges

1,370.02

CGST TAX

9,447.33

SGST TAX

9,447.33

Net Amount

396788.00

Amount In Words : Rupees Three Lakh Ninety Six Thousand Seven Hundred Eighty Eight 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%	377,893.32	9,447.33	9,447.33

Remarks: 38.51-2+2+%, D-60/37.51-2+2%, D-60**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