

## 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

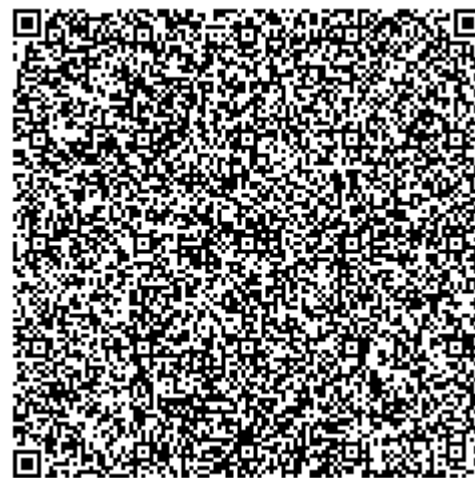
Pan No :

Invoice No. **SL129** Dated **29/01/2025** Pymt Mode: **CREDIT**IRN No **633017fdb6ab8eda0db4823197b34e10ef2015be2cb16c9aaa4047d577d1dd52**ACK No **172516728051344** Date : **29/01/2025**

Buyer

**JAIPURI COTTON****JAIPURI COTTON31SANGANER, KAGZIYON  
KA MOHALLA****SANGANER**Pin : **302029**State : **Rajasthan**Code : **08**Phone : **9602043863**GSTIN : **08COXPA7828B1ZP**PAN No. **COXPA7828B**

Delivery Address : 90162\*12,90163\*15,90164\*12,90165\*12,90167\*15



Chllan No. :

Terms of Payment : **45-DAYS**Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **781497176927**Broker : **SADIK BHAI**

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AIRJET BALE NO: 6514-6564 6612-6626 TOTAL BALES: 66 FOLD: 100 CM	551611	0.00	50,484.000	30.91	0.00 + 0.00	5.00	<b>1560460.44</b>
		Total	<b>0.00</b>	<b>50,484.00</b>		Total		<b>1560460.44</b>

**Other Charges****Other Charges -0.46****CGST TAX 39,011.51****SGST TAX 39,011.51****Net Amount 1638483.00**

Amount In Words : Rupees Sixteen Lakh Thirty Eight Thousand Four Hundred Eighty Three 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%	1,560,460.44	39,011.51	39,011.51

**Remarks: 30.01+3%,L-100,45-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