

## 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. **SL175** Dated **27/02/2025** Pymt Mode: **CREDIT**

IRN No **f513f9d63b68aa910b816a602e70e481ceb432115b738a768ed7481077e1c54e**

ACK No **172516931848674** Date : **27/02/2025**

Buyer

**FABRIC INDIA MUEED BAI**

**P.NO.38, SOUTH PART, SHREE KALYAN  
NAGAR-C, SANGANER**

**JAIPUR**

Pin : **302029**

State : **Rajasthan**

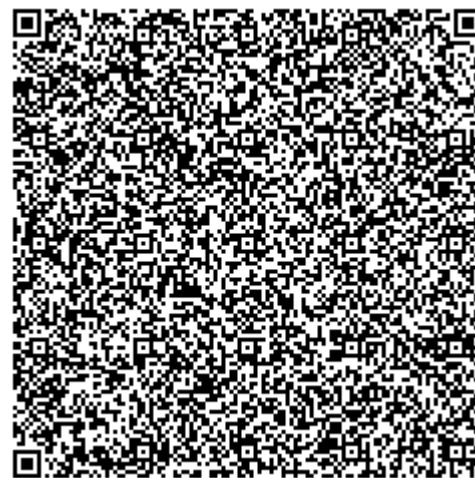
Code : **08**

Phone : **9555136346**

GSTIN : **08AXGPN7767A1Z9**

PAN No. **AXGPN7767A**

Delivery Address :



Chllan No. :

Terms of Payment : **45-DAYS**

Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.: **90553\*6**

Vehicle No :

Delivery Station : **SANGANER**

Eway Bill No. : **731505615502**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AIRJET BALE NO; 8679-8684 TOTL BALES: 6 FOLD: 100 CM	551611	0.00	5,095.000	31.16	0.00 + 0.00	5.00	<b>158760.20</b>
		Total	<b>0.00</b>	<b>5,095.00</b>		Total		<b>158760.20</b>

**Other Charges**

Other Charges **-0.22**

CGST TAX **3,969.01**

SGST TAX **3,969.01**

Net Amount **166698.00**

Amount In Words : **Rupees One Lakh Sixty Six Thousand Six Hundred Ninety 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%	158,760.20	3,969.01	3,969.01

**Remarks:** **30.25+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**

*Ajay Bermani*

Authorised Signatory