

## 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. **SL211** Dated **20/03/2025** Pymt Mode: **CREDIT**IRN No **4fb5569a895e667fd4d09b8a57955874bac3527b33acf14a1f0e3918a84e2fd9**ACK No **172517086354250** Date : **21/03/2025**

Buyer

**ROHAN FABRIC**H. NO. 45020 DUKANJAIPUR, ADARSH  
NAGAR

JAIPUR

Pin : 302004

State : Rajasthan

Code : 08

Phone : **9461616823, 6377055479**GSTIN : **08AFMPS8447L1ZH**PAN No. **AFMPS8447L**

Delivery Address :

Chllan No. :

Terms of Payment : **60-DAYS**Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **99038\*6**

Vehicle No :

Delivery Station : **JAIPUR**Eway Bill No. : **791511899060**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520811 40*60/72*72 BALE NO: 2699-2704 TOTAL BALES: 6 FOLD: 98 CM	520811	0.00	6,403.100	34.01	2.00 + 2.00	5.00	<b>209145.76</b>
		Total	<b>0.00</b>	<b>6,403.10</b>		Total		<b>209145.76</b>

**Other Charges**

PACKING EXP SAL

750.00

**Other Charges**

750.46

CGST TAX

5,247.39

SGST TAX

5,247.39

**Net Amount****220391.00**

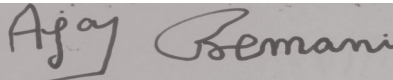
Amount In Words : Rupees Two Lakh Twenty Thousand Three Hundred Ninety One Only.

**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%	209,895.76	5,247.39	5,247.39

**Remarks: 34.01-2+2%,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**


Authorised Signatory