

## 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. **SL207**Dated **19/03/2025**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**FA FASHION****BHATIYA APT304 Vasai Virar,****KOLIWADA VASAI****MUMBAI**Pin : **401201**State : **Maharashtra**Code : **27**

Phone :

GSTIN : **27JMDPK5380R1Z4**PAN No. **JMDPK5380R**

Delivery Address :

Chllan No. :

Terms of Payment : **RTGS**Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **100486\*16**

Vehicle No :

Delivery Station : **SANGANER**

Broker :

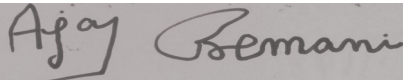
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH ROLL NO: 15374-15389 ROLLS: 16 FOLD-100 CM	551611	0.00	10,334.000	32.00	0.00 + 0.00	5.00	<b>330688.00</b>
		Total	<b>0.00</b>	<b>10,334.00</b>		Total		<b>330688.00</b>

**Other Charges****Other Charges****-0.40****IGST TAX****16,534.40****Net Amount****347222.00**Amount In Words : **Rupees Three Lakh Forty Seven Thousand Two Hundred Twenty Two 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	IGST Value
.	IGST 5.0%	330,688.00	16,534.40

**Remarks:****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