

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**

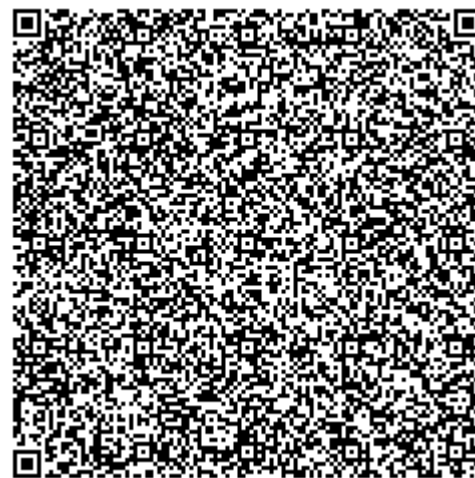
Pan No :

Invoice No. **SL122** Dated **25/01/2025** Pymt Mode: **CREDIT**IRN No **551d6987644c12cd5453eb5ff05d1fac3a1c5c47ea61246eb859de56beebf934**ACK No **172516709581163** Date : **26/01/2025**

Buyer

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

Delivery Address :



Chllan No. :

Terms of Payment : **45-DAYS**Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **97725*3**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **701496377262**Broker : **SADIK BHAI**

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL 100*100 BALE NO: 2542-2544 TOAL BALES: 3 FOLD: 98 CM	520811	0.00	5,196.500	28.01	2.00 + 0.00	5.00	142642.89
		Total	0.00	5,196.50		Total		142642.89

Other Charges**PACKING EXP SAL****384.00****Other Charges****383.77****CGST TAX****3,575.67****SGST TAX****3,575.67****Net Amount****150178.00**Amount In Words : **Rupees One Lakh Fifty Thousand One Hundred Seventy 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%	143,026.89	3,575.67	3,575.67

Remarks: 28.01,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