

## 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. **SL209**

Dated **19/03/2025**

Pymt Mode: **CREDIT**

IRN No **62f427c1cc83fd8c7ab78583921f0be6094c9d4bcda022f50e63dec1c24e4f37**

ACK No **172517080285019**

Date : **20/03/2025**

Buyer

**M/S MUSKAN GARMENTS**

VAISHNO VIHAR III, BLOCK CPLOT NO

21GROUND FLOORJaipur, SIKARPURA

ROAD, SANGANER

SANGANER

Pin : **302029**

State : **Rajasthan**

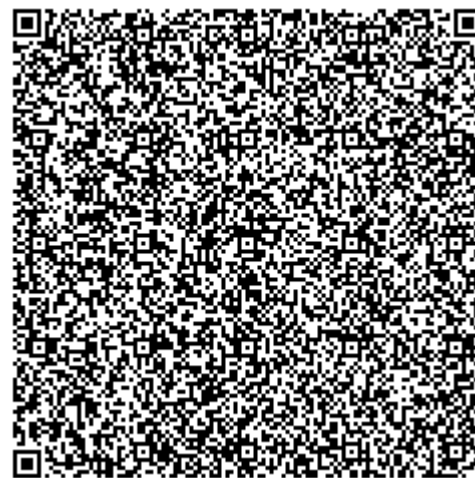
Code : **08**

Phone :

GSTIN : **08IBMPS2036D1ZH**

PAN No. **IBMPS2036D**

Delivery Address :



Chllan No. :

Terms of Payment : **30-DAYS**

Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.: **100973\*16**

Vehicle No :

Delivery Station : **SANGANER**

Eway Bill No. : **771511604864**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AIRJET BALE NO: 15522-15537 TOTAL BALES: 16 FOLD: 100 CM	551611	0.00	10,008.000	32.65	0.00 + 0.00	5.00	<b>326761.20</b>
		Total	<b>0.00</b>	<b>10,008.00</b>		Total		<b>326761.20</b>

**Other Charges**

Other Charges **-0.26**

CGST TAX **8,169.03**

SGST TAX **8,169.03**

Net Amount **343099.00**

Amount In Words : Rupees Three Lakh Forty Three Thousand Ninety Nine 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%	326,761.20	8,169.03	8,169.03

**Remarks:** 32.01+2%,L-100,30-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