

## 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. **SL168**

Dated **22/02/2025**

Pymt Mode: **CREDIT**

IRN No **8c4c972bece010925c04322eb2d607b872913ac602cff8064fd1504032473d7e**

ACK No **172516908465969**

Date : **24/02/2025**

Buyer

**BINDUJA EXPORTS PRIVATE LIMITED**

**H-139, RIICO INDUSTRIAL**

**AREA Jaipur, MANSAROVER**

**SANGANER**

Pin : **302020**

State : **Rajasthan**

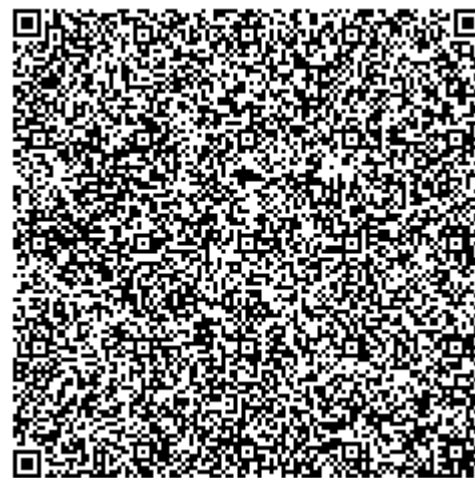
Code : **08**

Phone : **8882390045,9057979020**

GSTIN : **08AALCB7769D1ZA**

PAN No. **AALCB7769D**

Delivery Address :



Chllan No. :

Terms of Payment : **45-DAYS**

Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.: **98324\*3**

Vehicle No :

Delivery Station : **SANGANER**

Eway Bill No. : **701504605323**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL 100*100 BALE NO: 2628-2630 TOTAL BALES: 3 FOLD: 98 CM	520811	0.00	5,175.000	27.51	2.00 + 0.00	5.00	<b>139516.97</b>
		Total	<b>0.00</b>	<b>5,175.00</b>		Total		<b>139516.97</b>

**Other Charges**

PACKING EXP SAL

384.00

Other Charges

383.99

CGST TAX

3,497.52

SGST TAX

3,497.52

Net Amount

146896.00

Amount In Words : Rupees One Lakh Forty Six Thousand Eight Hundred Ninety Six 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%	139,900.97	3,497.52	3,497.52

**Remarks:** 27.51,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