

## 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. **SL130** Dated **29/01/2025** Pymt Mode: **CREDIT**

IRN No **b2c8c5c42848f9176bc5f2477c24cdf4f758a167f9baea222aeacddfbf669a85**

ACK No **172516728595413** Date : **29/01/2025**

Buyer

**ROHAN FABRIC**

H. NO. 45020 DUKANJAIPUR, ADARSH  
NAGAR

JAIPUR

Pin : 302004

State : **Rajasthan**

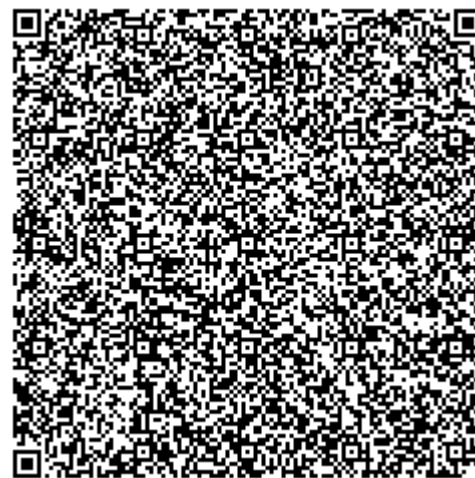
Code : 08

Phone : **9461616823**

GSTIN : **08AFMPS8447L1ZH**

PAN No. **AFMPS8447L**

Delivery Address :



Chllan No. :

Terms of Payment : **45-DAYS**

Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.: **97728\*3**

Vehicle No :

Delivery Station : **JAIPUR**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL 100*100 BALE NO: 2556-2558 TOTAL BALES: 3 FOLD: 98 CM	520811	0.00	5,278.500	28.01	2.00 + 0.00	5.00	<b>144893.77</b>
		Total	<b>0.00</b>	<b>5,278.50</b>		Total		<b>144893.77</b>

**Other Charges**

PACKING EXP SAL

384.00

**Other Charges**

**384.35**

**CGST TAX**

**3,631.94**

**SGST TAX**

**3,631.94**

**Net Amount**

**152542.00**

Amount In Words : Rupees One Lakh Fifty Two Thousand Five Hundred Forty 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	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	145,277.77	3,631.94	3,631.94

**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**

*Ajay Bermani*

Authorised Signatory