

TAX INVOICE

Original

SHREE RADHEYVYASON KA MOHALLA, NEAR C.T.S. BUS STAND SANGANER
JAIPUR-302029

Phone: 9166606060

State : **Rajasthan**State Code : **08**GSTIN : **08AKLPP1149A1ZC**

Pan No :

Invoice No. **SL204** Dated **15/03/2025** Pymt Mode: **CREDIT**IRN No **7275873846a01efdb38d7e706f4c519ae0a7cd51d93bd5909f1e73730c95879c**ACK No **172517051559598** Date : **16/03/2025**

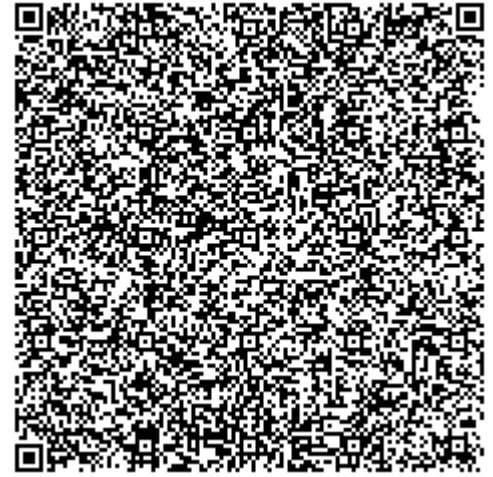
Buyer

SAOOD CREATIONNEAR SHANI MANDIROJaipur, MUKHYE
BAZAR**SANGANER**Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08IBVPS9189A1ZM**PAN No. **IBVPS9189A**

Delivery Address :



Chllan No. :

Terms of Payment : **30-DAYS**Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **99702*12**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **721510321943**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	CHANDERI DYEABLE 540754	540754	0.00	1,092.700	19.00	0.00 + 0.00	5.00	20761.30
2	COTTON 520811	520811	0.00	3,753.900	34.00	0.00 + 0.00	5.00	127632.60
3	COTTON 520812	520812	0.00	5.200	34.00	0.00 + 0.00	5.00	176.80
4	COTTON DYED 520811	520811	0.00	19.050	40.00	0.00 + 0.00	5.00	762.00
5	COTTON DYED 520812	520812	1.00	51.600	40.00	0.00 + 0.00	5.00	2064.00
6	51.6 MALMAL DYED	520811	6.00	88.000	28.00	0.00 + 0.00	5.00	2464.00
7	MICRO PRINT 540752	540752	1.00	20.000	30.00	0.00 + 0.00	5.00	600.00
8	NAAZMEEN 540754	540754	0.00	32.290	20.00	0.00 + 0.00	5.00	645.80
9	NAZMIN DYED 540744	540744	0.00	123.000	20.00	0.00 + 0.00	5.00	2460.00
10	ORGANJA DYED	540754	0.00	48.900	30.01	0.00 + 0.00	5.00	1467.49
11	ORGENJA	540754	0.00	10.750	30.01	0.00 + 0.00	5.00	322.61
12	ORGENJA 540741	540741	8.00	803.250	30.01	0.00 + 0.00	5.00	24105.53
13	RAYON DUPATTA	551611	0.00	670.450	20.00	0.00 + 0.00	5.00	13409.00

14	TAFETA T.TONE 540730	540730	1.00	57.500	40.01	0.00 + 0.00	5.00	2300.58										
15	57.5 RAYON CLOTH RAYON AIRJET V/V 68*56//30*30/48" ROLL NO: 10320-10331 ROLLS: 12 FOLD: 100 CM	551611	0.00	3,885.000	31.63	0.00 + 0.00	5.00	122882.55										
		Total	17.00	10,661.59		Total	322054.26											
Other Charges					Other Charges 0.00 CGST TAX 8,051.37 SGST TAX 8,051.37 Net Amount 338157.00													
Amount In Words : Rupees Three Lakh Thirty Eight Thousand One Hundred Fifty Seven Only.																		
Our Bankers : AXIS BANK LTD A/C.NO. 922020018362896 IFSC CODE-UTIB0004954 HDFC BANK,SANGANER,JAIPUR A/C NO : 50200095520242 IFSC CODE : HDFC0006356		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td></td><td>CGST 2.5%+SGST 2.5%</td><td>322,054.26</td><td>8,051.37</td><td>8,051.37</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		CGST 2.5%+SGST 2.5%	322,054.26	8,051.37	8,051.37
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value														
	CGST 2.5%+SGST 2.5%	322,054.26	8,051.37	8,051.37														
Remarks: 31.01+2%																		
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					<div>For SHREE RADHEY</div> <div>Ajay Bermani</div> <div>Authorised Signatory</div>													