

## 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. **SL146** Dated **08/02/2025** Pymt Mode: **CREDIT**

IRN No **4a894d80f39d2e15ca2ba24e75431be47330cc3b965fb85b9bad542f1bc06f9a**

ACK No **172516805705531** Date : **08/02/2025**

Buyer

**PITAMBARA CREATION**

Shiv Vihar Colony Plot no 22 Jaipur,  
Sanganer

**SANGANER**

Pin : **302029**

State : **Rajasthan**

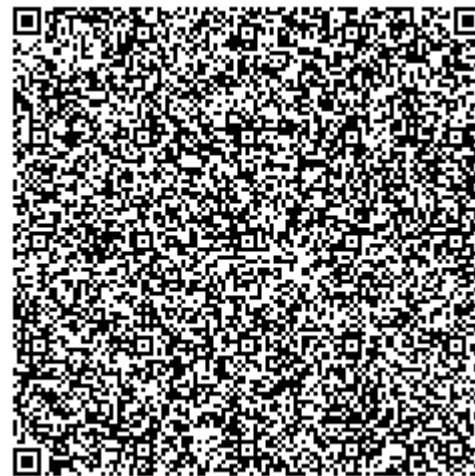
Code : **08**

Phone : **9887606070**

GSTIN : **08BNWPK4367G1ZD**

PAN No. **BNWPK4367G**

Delivery Address :



Chllan No. :

Terms of Payment : **45-DAYS**

Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.: **90412/7**

Vehicle No :

Delivery Station : **SANGANER**

Eway Bill No. : **741500163476**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AIRJET BALE NO: 7182-7188 TOTAL BALES: 7 FOLD: 100 CM	551611	0.00	5,452.000	30.91	0.00 + 0.00	5.00	<b>168521.32</b>
		Total	<b>0.00</b>	<b>5,452.00</b>		Total		<b>168521.32</b>

**Other Charges**

Other Charges	<b>-0.38</b>
CGST TAX	<b>4,213.03</b>
SGST TAX	<b>4,213.03</b>
Net Amount	<b>176947.00</b>

Amount In Words : Rupees One Lakh Seventy Six Thousand Nine Hundred Forty 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**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	168,521.32	4,213.03	4,213.03

**Remarks: 30.01+3%, 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