

## 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. **SL155** Dated **11/02/2025** Pymt Mode: **CREDIT**

IRN No **2f0c003d0b4446721ddcf00a1974fe6b6ccbe0227030459835090b947b34f597**

ACK No **172516834825376** Date : **12/02/2025**

Buyer

**BINDUJA EXPORTS PRIVATE LIMITED**

**H-139, RIICO INDUSTRIAL**

**AREA Jaipur, MANSAROVER**

**SANGANER**

Pin : **302020**

State : **Rajasthan**

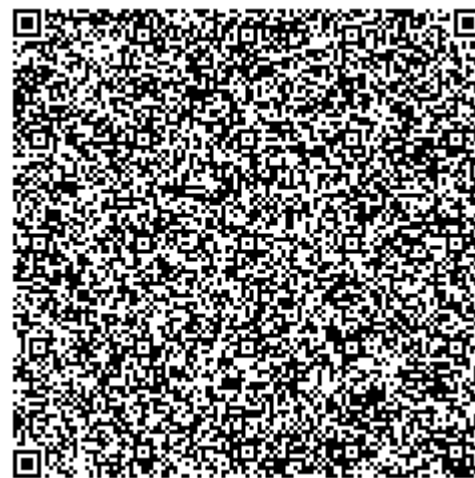
Code : **08**

Phone : **8882390045,9057979020**

GSTIN : **08AALCB7769D1ZA**

PAN No. **AALCB7769D**

Delivery Address :



Chllan No. :

Terms of Payment : **60-DAYS**

Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.: **90436\*5**

Vehicle No :

Delivery Station : **SANGANER**

Eway Bill No. : **721501296027**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AIRJET BALE NO: 9612-9616 TOTAL BALES: 5 FOLD: 100 CM	551611	0.00	4,684.000	31.21	0.00 + 0.00	5.00	<b>146187.64</b>
		Total	<b>0.00</b>	<b>4,684.00</b>		Total		<b>146187.64</b>

**Other Charges**

Other Charges	<b>-0.02</b>
CGST TAX	<b>3,654.69</b>
SGST TAX	<b>3,654.69</b>
Net Amount	<b>153497.00</b>

Amount In Words : Rupees One Lakh Fifty Three Thousand Four Hundred Ninety 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%	146,187.64	3,654.69	3,654.69

**Remarks: 30.01+4%, L-100, 60-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