

## 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. **SL191**

Dated **11/03/2025**

Pymt Mode: **CREDIT**

IRN No **b1a66573771c02da9d0d1c308d51df4825c55a8f15747d6dc8bdd1c86154d388**

ACK No **172517028114625**

Date : **11/03/2025**

Buyer

**NK FASHION**

plot no 24Jaipur, ganesh vihar  
bajni talai jain chatrawas

**SANGANER**

Pin : **302029**

State : **Rajasthan**

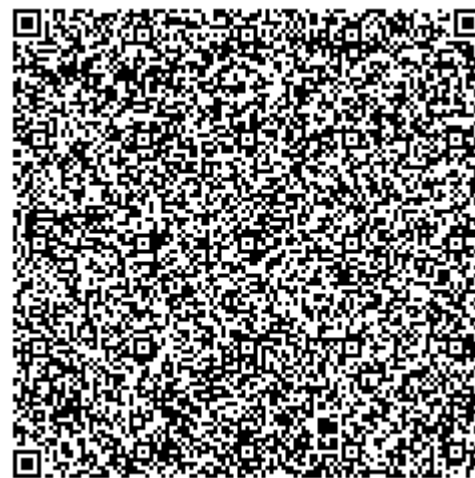
Code : **08**

Phone :

GSTIN : **08CQNPA7476B2ZQ**

PAN No. **CQNPA7476B**

Delivery Address :



Chllan No. :

Terms of Payment : **RTGS**

Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.: **90598\*6**

Vehicle No :

Delivery Station : **SANGANER**

Eway Bill No. : **791509347766**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AIRJET BALE NO: 6481-6486 TOTAL BALES: 6 FOLD: 100 CM	551611	0.00	4,777.000	30.75	0.00 + 0.00	5.00	<b>146892.75</b>
		Total	<b>0.00</b>	<b>4,777.00</b>		Total		<b>146892.75</b>

**Other Charges**

Other Charges	<b>-0.39</b>
CGST TAX	<b>3,672.32</b>
SGST TAX	<b>3,672.32</b>
Net Amount	<b>154237.00</b>

Amount In Words : Rupees One Lakh Fifty Four Thousand Two Hundred Thirty 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%	146,892.75	3,672.32	3,672.32

**Remarks: 30.75,L-100,RTGS**

**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