

Tax Invoice

Krishna Hi Fashion Shop No.- 303, 3rd Floor, Navjeevan, Plaza Near Saraogi Mansion Mi Road Jaipur GSTIN/UIN: 08ATGPD8781L1Z4 State Name : Rajasthan, Code : 08 E-Mail : krishnahifashion2019@gmail.com	Invoice No. 3142	Dated 12-Jan-24
	Delivery Note 3142	Mode/Terms of Payment 15 DAYS
	Reference No. & Date.	Other References JAIPUR GH AGENCY
Consignee (Ship to) JAIPUR GH AGENCY Plot No. 690, Frontier Colony, Adarsh Nagar Jaipur - 302004 GSTIN/UIN : 08AATFJ4234E1Z8 State Name : Rajasthan, Code : 08	Buyer's Order No. 943	Dated 11-Jan-24
	Dispatch Doc No. 1 PARCEL	Delivery Note Date 12-Jan-24
	Dispatched through VRL	Destination JAIPUR
Buyer (Bill to) JAIPUR GH AGENCY Plot No. 690, Frontier Colony, Adarsh Nagar Jaipur - 302004 GSTIN/UIN : 08AATFJ4234E1Z8 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Terms of Delivery SAMIYA SILK - MANARAKKAD	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Anika	5208	80 pcs	595.00	pcs		47,600.00
	<i>Less :</i>			(-)8 %			(-)3,808.00
	Discount			2.50 %			1,094.80
	CGST			2.50 %			1,094.80
	SGST						

continued ...

Tax Invoice(Page 2)

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.40
Total			80 pcs				₹ 45,982.00

Amount Chargeable (in words)

E. & O.E

INR Forty Five Thousand Nine Hundred Eighty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
5208	43,792.00	2.50%	1,094.80	2.50%	1,094.80	2,189.60
Total	43,792.00		1,094.80		1,094.80	2,189.60

Tax Amount (in words) : **INR Two Thousand One Hundred Eighty Nine and Sixty paise Only**

Company's PAN : **ATGPD8781L**

Declaration

1. Goods once sold will not be taken back or exchanged
2. interest Will be charged at 24% p.a from date of bill
3. our Responsibility Ceases as Soon As the Goods Leave our premises
4. Amount Will not Credited To your account Without our Receipt
5. Subject To Jaipur Jurisdiction

for Krishna Hi Fashion

Authorised Signatory

This is a Computer Generated Invoice