

**PRIYA COLLECTION**  
**1<sup>ST</sup> FLOOR, CHPL COMPLEX, ABOVE HDFC BANK**  
**SMRITI NAGAR, BHILAI - 490023**  
**8319018733,6261998376 , priyamahavir11@gmail.com**  
**GST NUMBER : 22AFZPJ6518A1ZI**

**TAX INVOICE**

Original for Recipient  
 Duplicate for Transporter  
 Triplicate for Supplier

Reverse Charge : 0	Transportation Mode :	Challan No. :
Invoice No. : 108	Vehicle No. :	Transporter Name :
Invoice Date : 16-03-2025	Date of Supply : 16-03-2025	LR Number. :
State : CHHATTISGARH	Place of Supply : RAJASTHAN	PO Number :

Details of Receiver   Billed to:		Details of Consignee   Shipped to:	
Name :	NIMAWAT MARKETING	Name :	NIMAWAT MARKETING
Address :	NIMAWAT MARKETING, 144 NEAR KHEDA MATA, OPP SARVODAYA PUBLIC SCHOOL, SUKHDEVI NAGAR, CHOTTA BEDLA, UDAIPUR, RAJASTHAN,313001	Address :	NIMAWAT MARKETING, 144 NEAR KHEDA MATA, OPP SARVODAYA PUBLIC SCHOOL, SUKHDEVI NAGAR, CHOTTA BEDLA, UDAIPUR, RAJASTHAN,313001
State :	RAJASTHAN	State :	RAJASTHAN
MOBILE :	9460134783, 9664154505	MOBILE :	9460134783, 966415450

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Amount	Taxable Value	Total
1	AMAR CHITRA KATHA (English Language)	49011010	250	PCS	25.00	6250.00	6250.00	6250.00
2	AMAR CHITRA KATHA (Hindi Language)	49011010	662	PCS	25.00	16550.00	16550.00	16550.00
3	AMAR CHITRA KATHA (Marathi Language)	49011010	315	PCS	20.00	6300.00	6300.00	6300.00

Freight Charges :		00	00
Total Quantity	1		₹ 29100.00

<b>Total Invoice Amount in words</b>  Twenty Nine Thousand One Hundred Only	Total Amount Before Tax :	₹ 29100.00
	Total Amount After Tax:	₹ 29100

<b>Bank Details</b>	
Bank Account Number :	41311009449
Bank IFSC Code :	SBIN0030398
Bank Name :	State Bank of India
Bank Branch Name :	SMRITI NAGAR

<p><b>Terms And Conditions</b></p> <ol style="list-style-type: none"> <li>Goods Once sold will not be taken back or exchanged.</li> <li>Our Responsibility ceases soon after the Goods leave from Our Premises.</li> <li>Payment paid within 30 Days.</li> <li>This is Computer Generated Invoice.No Seal &amp; Signature required.</li> <li>All Dispute will be Subject to Udaipur Jurisdiction.</li> <li>Any GST, If Applicable, On any Product will be borne by You in full as per GST Law.</li> <li>Interest will be charged @24% p.a. If payment is not made with 30 Days.</li> <li>The Payment should be Made by NEFT/RTGS/CHEQUE in Favour of 'NIMAWAT MARKETING'</li> </ol>	<p style="text-align: center;">Certified that the particular given above are true and correct</p> <p style="text-align: center;"><b>For, PRIYA COLLECTION</b></p> <p style="text-align: center;">Signature</p>
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