TAX INVOICE Original

## SHREE RADHIKA RANI FAB.

S.NO.02, NAMDEV NAGAR, NEAR CHATRAWAS, CHOUDIYA PETROL

PUMP,SANGANER Phone: 9166606060

State: Rajasthan State Code: 08

GSTIN: 08CBFPN7891C1ZC Pan No: CBFPN7891C

Invoice No. SL313 Dated 21/11/2024 Pymt Mode: CREDIT

IRN No 4be658c6b6b5d8bd80b6d80ca3ef064cd519f5e2a9e5a9b1bac6f879

249fa9b9

ACK No 172416267717010 Date: 21/11/2024

Buyer

## **VR FASHIONS PRITAM JI**

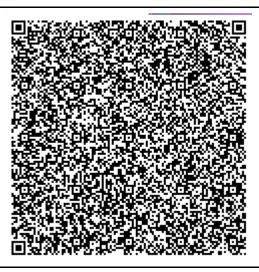
A-28,GROUND FLOOR,BEHIND WIRELESS OFFICE,NAMDEV COLONY,SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: **9314883988** 

GSTIN: 08BAXPS4775C1ZZ PAN No. BAXPS4775C

Delivery Address:



Chilan No.: 1320,1321 Terms of Payment: 45-DAYS

Transporter:
Despatch Doc. No.:
Vehicle No: RJ14GL7750
Delivery Station: SANGANER
Eway Bill No.: 721478731945

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED WHITE,FOLD:95	551611	4.00	974.60	35.71	0.00 + 0.00	5.00	34,802.97
2	265.8,263.8,227.0,218.0 RAYON DYED RFD FOLD:97	551611	14.00	2,269.90	36.51	0.00 + 0.00	5.00	82,874.05
	154.0,190.5,174.5,164.0,160.1,161.1,154.0,158.0 ,152.0,164.0,151.0,158.0,172.9,155.8							
		Total	18.00	3,244.50		Total		117,677.02

Other Charges

 Other Charges
 0.00

 CGST TAX
 2,941.92

 SGST TAX
 2,941.92

 Net Amount
 123,561.00

Amount In Words: Rupees One Lakh Twenty Three Thousand Five Hundred Sixty One Only.

Our Bankers:

ICICI BANK BRANCH:SANGANER
A/C NO:678005601710 IFSC CODE:ICIC0006780
HDFC BANK,SANGANER,JAIPUR

A/C NO: 50200095260636 IFSC CODE: HDFC0006356

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
551611	CGST 2.5%+SGST 2.5%	117,677.02	2,941.92	2,941.92

**Remarks:** SAPNA GOVND+BHAWAR JI

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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory