

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. SL189 Dated 13/10/2024 Pymt Mode: CREDIT

IRN No 6c008402f12566e878059777bbca946a6e395df68c5fe04a1c118cf51
a1199ac

ACK No 172416005870609 Date : 13/10/2024

Buyer

R S CREATIONS

Namdeva Coloni,01Ground

FloorJaipur, Khokabas

SANGANER

Pin : 302029

State : Rajasthan

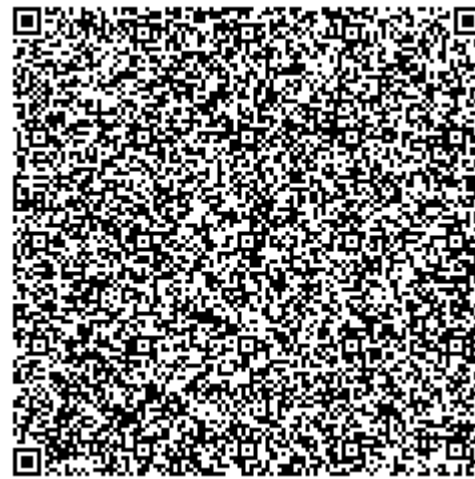
Code : 08

Phone : 9314883988

GSTIN : 08GOOPP9402M1Z2

PAN No. GOOPP9402M

Delivery Address :



Chllan No. :

Terms of Payment : 45-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 MUSTURD,S-LINE,FOLD:97 109.0,109.0,109.1,110.1,105.0	520811	5.00	542.20	24.00	0.00 + 0.00	5.00	13,012.80
		Total	5.00	542.20		Total		13,012.80

Other Charges

Other Charges	-0.44
CGST TAX	325.32
SGST TAX	325.32
Net Amount	13,663.00

Amount In Words : Rupees Thirteen Thousand Six Hundred Sixty Three 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
520811	CGST 2.5%+SGST 2.5%	13,012.80	325.32	325.32

Remarks: VIKAS STAFF

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 RADHIKA RANI FAB.

Authorised Signatory