

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. 22-23/14 Dated 25/10/2024 Pymt Mode: CREDIT

IRN No 4552de1d69b6ffb6a23c810c36d84cf380d2be698dd48a5ecc196f037
2c7faff

ACK No 172416108265319 Date : 27/10/2024

Buyer

MASTER CREATIONS AZEEM BAI

5,JANKI VIHAR,NEAR JAIN

HOSTEL,SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

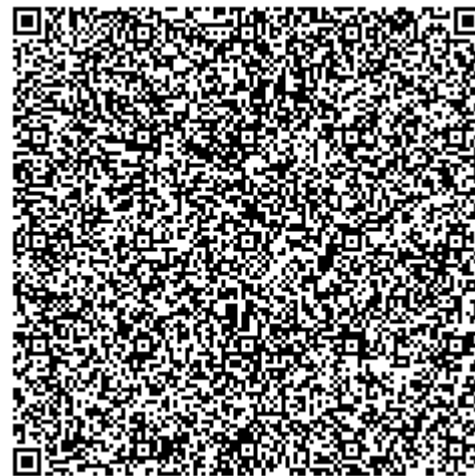
Code : 08

Phone : 9672080040

GSTIN : 08AXDPA6037D2ZX

PAN No. AXDPA6037D

Delivery Address :



Chllan No. :

Terms of Payment : 30-DAYS

Transporter : PANDIT CARGO & LOGISTICS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 711472740634

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	ROMAN SILK FOLD-100 94.25,98.0,132.75,92.5,104.0,141.0,113.25,75.25	540741	8.00	851.00	57.01	0.00 + 0.00	5.00	48,515.51
2	ROMAN SILK FOLD-100 152.0,149.25,121.5,104.0,113.0,92.0,127.0	540741	7.00	858.75	57.01	0.00 + 0.00	5.00	48,957.34
		Total	15.00	1,709.75		Total		97,472.85

Other Charges

FREIGHT INWARD

1050.00

Other Charges

1,050.01

CGST TAX

2,463.07

SGST TAX

2,463.07

Net Amount

103,449.00

Amount In Words : Rupees One Lakh Three Thousand Four Hundred Forty Nine 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
540741	CGST 2.5%+SGST 2.5%	98,522.85	2,463.07	2,463.07

Remarks:

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