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. 24-25/69 Dated 18/12/2024 Pymt Mode: CREDIT

IRN No 2d81e431c42118af632f6bdcd52654fa95ae09476b0b2609bb8e25d9

e3771992

ACK No 172416454614708 Date: 18/12/2024

Buyer

## **ADITYA FABRICS**

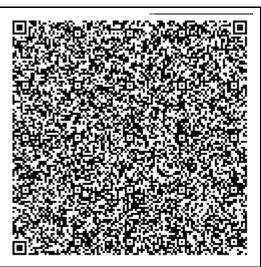
26/94, SUBHAS COLONY,NEAR GULAR KA BANDHA,SHIKARPURA ROAD,SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: **9783841480** 

GSTIN: 08BHIPS4967C1ZY PAN No. BHIPS4967C

Delivery Address:



Chllan No.:

Terms of Payment: 15-DAYS

Transporter : Despatch Doc. No.:

Vehicle No :

**Delivery Station: SANGANER** 

Broker:

	Diokei .							
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED P/GREEN,FOLD:95	551611	9.00	1,017.70	39.21	0.00 + 0.00	5.00	39,904.02
	167.3,106.0,90.0,120.0,90.0,93.9,121.0,83.0,146. 5							
2	RAYON DYED RFD,FOLD:95	551611	2.00	302.00	36.21	0.00 + 0.00	5.00	10,935.42
	151.0,151.0							
		Total	11.00	1,319.70		Total	<u>l</u>	50,839.44

**Other Charges** 

Other Charges -0.42
CGST TAX 1,270.99
SGST TAX 1,270.99

Net Amount 53,381.00

Amount In Words: Rupees Fifty Three Thousand Three Hundred Eighty 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	CGST	SGST	
		Value	Value	Value	
551611	CGST 2.5%+SGST 2.5%	50,839.44	1,270.99	1,270.99	

Remarks: SELF

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.

Authorized Signature

**Authorised Signatory**