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. SL351 Dated 07/12/2024 Pymt Mode: CREDIT

IRN No dc27a101d55b96e701eb06553ac3837f3c6c9a54238caffde30abb16

b7b57a4f

ACK No 172416383369652 Date: 07/12/2024

Buyer

## **CHHIPA INDIGO FAB**

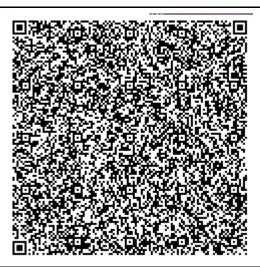
Namdev Colony, Lal Kothi, Bagru,

JAIPUR Pin: 303007 State: Rajasthan Code: 08

Phone: **8947841846,9166881846** 

GSTIN: 08ALVPC9606L1ZG PAN No. ALVPC9606L

Delivery Address:



Chllan No.:

Terms of Payment: 15-DAYS

**Transporter: PANDIT CARGO & LOGISTICS** 

Despatch Doc. No.: 4301\*1

Vehicle No:

**Delivery Station: JAIPUR** 

Broker:

			<u> </u>					
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	ORGENJA DYED JARI PATTA FOLD:100  120.0,105.5,107.25,125.0,120.5,120.25,100.0,11 4.0,125.0,103.0,113.0,117.25,117.0,119.75	540752	14.00	1,607.50	34.51	0.00 + 0.00	5.00	55,474.83
		Total	14.00	1,607.50		Total		55,474.83
Other Charges					Other C	harges		0.43

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 Other Charges
 0.43

 CGST TAX
 1,386.87

 SGST TAX
 1,386.87

Net Amount 58,249.00

Amount In Words: Rupees Fifty Eight Thousand Two 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
540752	CGST 2.5%+SGST 2.5%	FF 474 00	1 000 07	
340732	0031 2.5%+3031 2.5%	55,474.83	1,386.87	1,386.87

**Remarks:** 34.51,L-100,15-DAYS

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