Original **TAX INVOICE**

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. SL196 Dated 14/10/2024 Pymt Mode: CREDIT

IRN No e80fa77c1a1528ef5d183ffeef60657bd8ce3af3a12f46bd4e9b446489

b6f0de

ACK No 172416013200188 Date: 14/10/2024

Buyer

NISHTHA ENTERPRISES

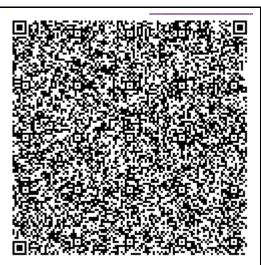
91/50Mansarovar, Patel Marg

Code: 08 SANGANER Pin: 302020 State: Rajasthan

Phone: 9772930109

GSTIN: 08AHGPR7060L1ZT PAN No. AHGPR7060L

Delivery Address:



Chllan No.: 1268

Terms of Payment: 30-DAYS

Transporter: Despatch Doc. No.:

Vehicle No:

Delivery Station: SANGANER

Broker:

SNo.	Description Of Goods							
1	Description of doods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
	RAYON DYED BLACK,FOLD:97	551611	12.00	1,511.60	41.01	0.00 + 0.00	5.00	61,990.72
	104.0,128.0,118.1,117.0,132.0,120.0,134.0,140.0 ,150.4,147.0,150.0,71.1							
		Total	12.00	1,511.60	_	Total		61,990.72

Other Charges

Other Charges -0.26**CGST TAX** 1,549.77 **SGST TAX** 1,549.77

Net Amount 65,090.00

Amount In Words: Rupees Sixty Five Thousand Ninety 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** Value Value Value 551611 CGST 2.5%+SGST 2.5% 61,990.72 1,549.77 1,549.77

Remarks: MAHENDRA JIKA LADKA MUKESH

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

SGST