

## 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. 22-23/35 Dated 16/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**JAIPURI COTTON (SAIF JI)**

31, JAIPURI COTTON, KAGZIYON KA

MOHALLA, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9602043863

GSTIN : 08COXPA7828B1ZP

PAN No. COXPA7828B

Delivery Address : 88788\*14,88789\*14

Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 701477804226

Broker : SADIK BAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH RAYON AIRJET V/V 68*56/30*30/48" ROLL NO: 1792-1819 ROLLS: 28 FOLD: 100 CM	551611	0.00	20,045.00	30.19	0.00 + 0.00	5.00	605,158.55
		Total	0.00	20,045.00		Total		605,158.55

## Other Charges

Other Charges

-0.47

CGST TAX

15,128.96

SGST TAX

15,128.96

Net Amount

635,416.00

Amount In Words : Rupees Six Lakh Thirty Five Thousand Four Hundred Sixteen 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
551611	CGST 2.5%+SGST 2.5%	605,158.55	15,128.96	15,128.96

Remarks: 29.31+3%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