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. SL68 Dated 25/09/2024 Pymt Mode: CREDIT

IRN No 1390114a53a94be91067914a227b8b3775118fbac1485c2b8800093b

220d6a60

ACK No 172415870068953 Date: 25/09/2024

Buyer

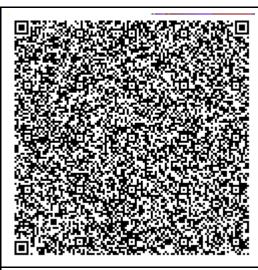
## RAYEEN EMBROIDERY TEJAJI KA BADA,SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGDPI0167K1ZF PAN No. AGDPI0167K

Delivery Address:



Chllan No.: 1227

Terms of Payment: 45-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No:

**Delivery Station: SANGANER** 

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED ONION,FOLD:;97	551611	6.00	1,000.30	41.01	0.00 + 0.00	5.00	41,022.30
2	195.9,184.4,158.0,154.0,152.0,156.0 RAYON DYED BEDGE,FOLD:97 BY SAPNA DYEING	551611	3.00	507.50	41.01	0.00 + 0.00	5.00	20,812.58
3	143.5,180.0,184.0 RAYON DYED WINE,FOLD:97 135.0,130.0,152.0,145.0	551611	4.00	562.00	41.01	0.00 + 0.00	5.00	23,047.62
		Total	13.00	2,069.80		Total		84,882.50

Other Charges

 Other Charges
 0.38

 CGST TAX
 2,122.06

 SGST TAX
 2,122.06

 Net Amount
 89,127.00

Amount In Words: Rupees Eighty Nine Thousand One Hundred Twenty Seven 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%	84,882.50	2,122.06	2,122.06

Remarks: VIKAS

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