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. SL284 Dated 09/11/2024 Pymt Mode: CREDIT

IRN No a2bf6500e50bf9f87d2ad346772639a021df3c0a026fcaff263d838d10

b086f0

ACK No 172416194502152 Date: 09/11/2024

Buyer

MASTER FAB

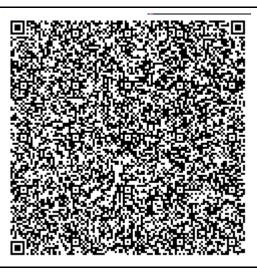
5Jaipur, Janki Vihar, Bajni Talai

SANGANER Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08DSVPA6105C1ZW PAN No. DSVPA6105C

Delivery Address:



Chllan No.:

Terms of Payment: 60-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.: 95383*2

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 721475779373

Broker:

	1 1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3							
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON CLOTH 520811 SHRI RAM BUTA BALE NO: 2435-2436 TOTAL BALES: 2 FOLD: 98 CM	520811	0.00	2,011.75	54.51	2.00 + 0.00	5.00	
		Total	0.00	2,011.75		Total		107,467.28

Other Charges
PACKING SALES

260.00

 Other Charges
 260.36

 CGST TAX
 2,693.18

 SGST TAX
 2,693.18

Net Amount 113,114.00

Amount In Words: Rupees One Lakh Thirteen Thousand One Hundred Fourteen 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
520811	CGST 2.5%+SGST 2.5%	107,727.28	2,693.18	2,693.18

Remarks: 54.51,L-100,60-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