

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. SL242 Dated 25/10/2024 Pymt Mode: CREDIT

IRN No 40b0baeb172f55671549537fc9658528c827bdf5f93ea6b11ae1fa97f6e31b84

ACK No 172416096250371 Date : 25/10/2024

Buyer

AB ENTERPRISES

4Jaipur, SHIV COLONY

SANGANER

Pin : 302029

State : Rajasthan

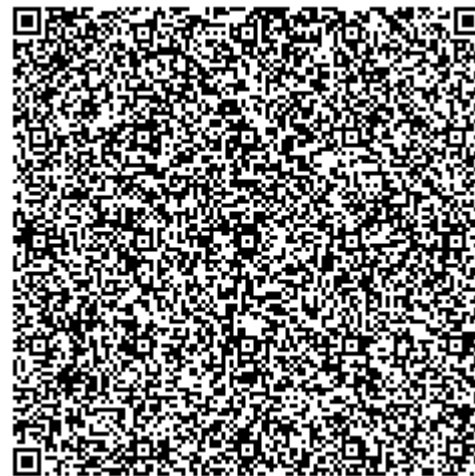
Code : 08

Phone :

GSTIN : 08BXYP A8913L1ZQ

PAN No. BXYP A8913L

Delivery Address :



Chllan No. :

Terms of Payment : RTGS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 95376*7

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 701472174504

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON CLOTH 520813 BALE NO: 2409-2415 BALES: 7 FOLD: 100 CM	520813	0.00	3,000.00	35.50	2.00 + 0.00	5.00	104,370.00
		Total	0.00	3,000.00		Total		104,370.00

Other Charges

PACKING EXP.

840.00

Other Charges

840.50

CGST TAX

2,630.25

SGST TAX

2,630.25

Net Amount

110,471.00

Amount In Words : Rupees One Lakh Ten Thousand Four Hundred Seventy One 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
520813	CGST 2.5%+SGST 2.5%	105,210.00	2,630.25	2,630.25

Remarks: 35.50,L-100,RTGS

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