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. 22-23/32 Dated 16/11/2024 Pymt Mode: CREDIT

IRN No 5099a2f698bf7dd785a6e8a75d40ce7b2fa7fcfeb7a9af6e204fe2514f1

37a24

ACK No 172416236344564 Date: 16/11/2024

Buyer

## **MURLI DHAR**

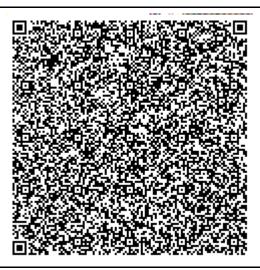
78-BJaipur, Parsvnath Narayan City

SANGANER Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08FIUPD6923E1ZY PAN No. FIUPD6923E

Delivery Address:



Chllan No.:

**Terms of Payment: RTGS** 

Transporter : Despatch Doc. No.:

Vehicle No:

**Delivery Station: SANGANER** 

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 BLACK,FOLD:97 60*60 95.1,111.1,107.4	520811	3.00	313.60	46.01	0.00 + 0.00	5.00	14,428.74
		Total	3.00	313.60		Total		14,428.74

Other Charges

Other Charges -0.18
CGST TAX 360.72
SGST TAX 360.72

Net Amount 15,150.00

Amount In Words: Rupees Fifteen Thousand One Hundred Fifty 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
520811	CGST 2.5%+SGST 2.5%	14,428.74	360.72	360.72

Remarks: SELF

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