

## 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. SL208 Dated 17/10/2024 Pymt Mode: CREDIT

IRN No c271b149adf16a38dd9ee14b1660b11823109f055e6f7b3ed4f7dba1e  
0b96820

ACK No 172416037413177 Date : 17/10/2024

Buyer

## MAHAVEER COLLECTIONS

FIRST FLOOR, PLOT NO 65-A, KAMLA  
NAGAR, CHORADIA PETROL PUMP KE  
PEECHE, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

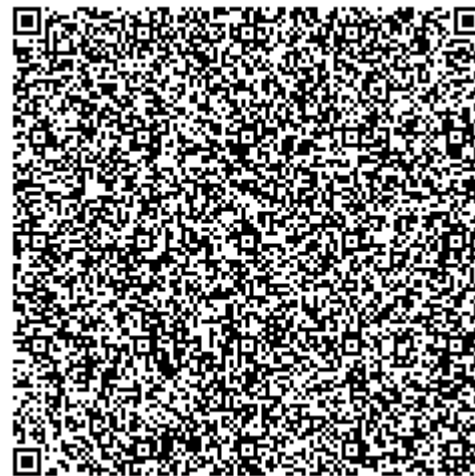
Code : 08

Phone :

GSTIN : 08CCVPG5857J1ZS

PAN No. CCVPG5857J

Delivery Address : 85237\*14,85238\*13



Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 731469456597

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AIRJET BALE NO: 5863-5889 TOTAL BALES: 27 FOLD: 100 CM	551611	0.00	20,442.00	29.99	0.00 + 0.00	5.00	613,055.58
		Total	0.00	20,442.00		Total		613,055.58

## Other Charges

Other Charges	-0.36
CGST TAX	15,326.39
SGST TAX	15,326.39
Net Amount	643,708.00

Amount In Words : Rupees Six Lakh Forty Three Thousand Seven Hundred Eight 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%	613,055.58	15,326.39	15,326.39

Remarks: 29.11+3%,L-100,45-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 DATE OF THE BILL
- 4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory