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. SL154 Dated 07/10/2024 Pymt Mode: CREDIT

IRN No 0cfbfa51c74b65e8195decdcb82df20d8db5850951b91e4254e38577

23c9876e

ACK No 172415959172072 Date: 07/10/2024

Buyer

## **NISHTHA ENTERPRISES**

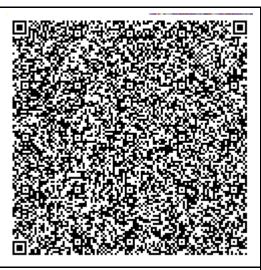
91/50Mansarovar, Patel Marg

SANGANER Pin: 302020 State: Rajasthan Code: 08

Phone: **9772930109** 

GSTIN: 08AHGPR7060L1ZT PAN No. AHGPR7060L

Delivery Address:



Chllan No.: 1253

Terms of Payment: 30-DAYS

Transporter :
Despatch Doc. No.:

Vehicle No :

**Delivery Station: SANGANER** 

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAAZMEEN 316 PC BLACK+ 200 PC RED= 516 PC	540752	0.00	1,036.75	22.01	0.00 + 0.00	5.00	22,818.87
2	NAAZMEEN 516 PC DYEING	540752	0.00	516.00	12.00	0.00 + 0.00	5.00	6,192.00
3	RAYON DYED RED LAL, FOLD:97	551611	1.00	115.00	41.01	0.00 + 0.00	5.00	4,716.15
	115.0							
		Total	1.00	1,667.75		Total		33,727.02

**HSN** Code

Tax Description

**Other Charges** 

Other Charges -0.36
CGST TAX 843.17
SGST TAX 843.17

Net Amount 35,413.00

**CGST** 

Assessable

Amount In Words: Rupees Thirty Five Thousand Four Hundred Thirteen 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 
 Value
 Value
 Value

 540752
 CGST 2.5%+SGST 2.5%
 29,010.87
 725.27
 725.27

 551611
 CGST 2.5%+SGST 2.5%
 4,716.15
 117.90
 117.90

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

**SGST**