

**SHREE RADHIKA RANI FAB.**

SHOP.NO.8,NAGAR NIGAM COMPLEX,VYASON KA MOHALLA,SANGA  
SETU ROAD,SANGANER,JAIPUR

Phone: 9166606060

State : **Rajasthan**

State Code : **08**

GSTIN : **08CBFPN7891C1ZC**

Pan No : **CBFPN7891C**

Invoice No. **SL22**

Dated **11/09/2024**

Pymt Mode: **CREDIT**

IRN No **91d81b4e5d32d3d8f9235b52d40d855120b3ca167598f95a7bac50e8  
51a79e48**

ACK No **172415777377598**

Date : **11/09/2024**

Buyer

**MAHAVEER TEXTILES**

GROUND FLOOR, PLOT NO.65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER

JAIPUR

Pin : **302029**

State : **Rajasthan**

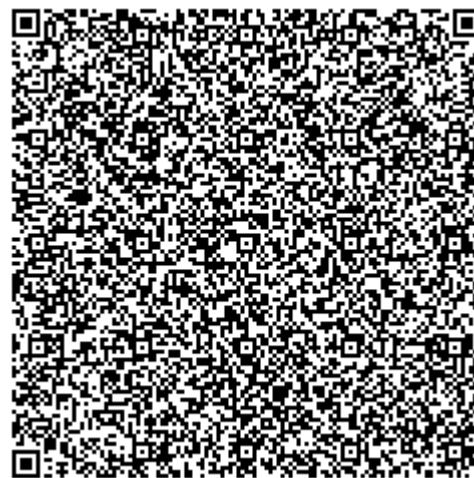
Code : **08**

Phone :

GSTIN : **08ALKPG2119B1ZM**

PAN No. **ALKPG2119B**

Delivery Address :



Chllan No. :

Terms of Payment : **25-DAYS**

Transporter : **PANDIT CARGO & LOGISTICS**

Despatch Doc. No.: **5627\*1**

Vehicle No :

Delivery Station : **SANGANER**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MICRO PRINT 540754 FOLD:95  132.0,126.0,127.0,141.75,127.5,123.0,125.0	540754	7.00	902.25	33.01	5.00 + 0.00	5.00	<b>28,294.11</b>
		Total	<b>7.00</b>	<b>902.25</b>		Total		<b>28,294.11</b>

**Other Charges**

Freight Inward

350.00

Other Charges

349.69

CGST TAX

716.10

SGST TAX

716.10

Net Amount

**30,076.00**

Amount In Words : Rupees Thirty Thousand Seventy Six 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
540754	CGST 2.5%+SGST 2.5%	28,644.11	716.10	716.10

**Remarks:** PANDIT GADI

**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.**

*Neeta*

Authorised Signatory