

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. **SL209** Dated **18/10/2024** Pymt Mode: **CREDIT**IRN No **2b2e8e475a338489e01a73ab868a4f3df56cb62dfd9c075a6fe8ad94200d78ba**ACK No **172416045681454** Date : **18/10/2024**

Buyer

Jaipuri Cotton Textiles18, Jaipuri Cotton Textiles,
Khatiko Ke Dhalai, Kagziyon Ka
Mohalla,**SANGANER**

Pin : 302029

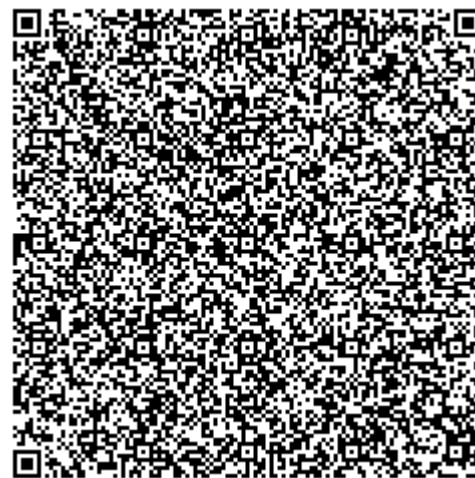
State : **Rajasthan**

Code : 08

Phone :

GSTIN : **08EPPK5166A1ZD**PAN No. **EPPK5166A**

Delivery Address :



Chllan No. :

Terms of Payment : **45-DAYS**Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **95370*3**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **701469826001**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL 100*100 BALE NO: 2406-2408 TOTAL BALES: 3 FOLD: 97 CM	520811	0.00	5,181.30	26.11	3.00 + 0.00	5.00	131,225.23
		Total	0.00	5,181.30		Total		131,225.23

Other Charges**PACKING SALES**

390.00

Other Charges

390.01

CGST TAX

3,290.38

SGST TAX

3,290.38

Net Amount

138,196.00**Amount In Words :** Rupees One Lakh Thirty Eight Thousand One Hundred Ninety 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
520811	CGST 2.5%+SGST 2.5%	131,615.23	3,290.38	3,290.38

Remarks: 26.11,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