

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. SL394 Dated 24/12/2024 Pymt Mode: CREDIT

IRN No 8bfad6faacbf7476a762cb5854096998b5c32835c94d02ec25e609fa8332479f

ACK No 172416496610881 Date : 24/12/2024

Buyer

AVNI ENTERPRISES

MANGAL VIHAR35SANGANER, KALYANPURA

SANGANER

Pin : 302020

State : Rajasthan

Code : 08

Phone : 8440008807

GSTIN : 08BNSPJ0324A1ZD

PAN No. BNSPJ0324A

Delivery Address :

Chllan No. : 1423

Terms of Payment : 22-DAYS DATED 16.12.

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker : BUNTY PRINTER

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	CHANDERI DYED RFD,FOLD:100 137.5,131.25,94.5,85.0,100.0,94.0,99.0,114.0,130.5,133.5,138.0,111.5,120.5,133.5,146.5	540752	15.00	1,769.25	24.51	0.00 + 0.00	5.00	43,364.32
		Total	15.00	1,769.25		Total		43,364.32

Other Charges

Other Charges	0.46
CGST TAX	1,084.11
SGST TAX	1,084.11
Net Amount	45,533.00

Amount In Words : Rupees Forty Five Thousand Five Hundred Thirty Three 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
540752	CGST 2.5%+SGST 2.5%	43,364.32	1,084.11	1,084.11

Remarks: CHALAN DATE 16/12/24 BY JEETU 7568241065

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