

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. **SL279** Dated **09/11/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

MASTER FAB

5Jaipur, Janki Vihar, Bajni Talai

SANGANERPin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DSVPA6105C1ZW**PAN No. **DSVPA6105C**

Delivery Address :

Chllan No. : **1298**Terms of Payment : **30-DAYS**Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL DYED RFD, FOLD:97 110.0,109.5,94.0,177.1,149.0,139.2,174.0,93.1,160.1,164.0,158.0	520811	11.00	1,528.00	28.51	0.00 + 0.00	5.00	43,563.28
2	RAYON DYED RFD,FOLD:97 MALMAL 162.0,134.0,154.3,172.0,77.5,154.0,169.2,164.9,167.0,170.0,154.0	551611	11.00	1,678.90	28.51	0.00 + 0.00	5.00	47,865.44
		Total	22.00	3,206.90		Total		91,428.72

Other Charges

Other Charges

-0.16

CGST TAX

2,285.72

SGST TAX

2,285.72

Net Amount

96,000.00

Amount In Words : Rupees Ninety Six Thousand 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%	43,563.28	1,089.08	1,089.08
551611	CGST 2.5%+SGST 2.5%	47,865.44	1,196.64	1,196.64

Remarks: SUNIL DYERTerms :

- 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