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. SL95 Dated 28/09/2024 Pymt Mode: CREDIT

IRN No 59b46a82af635b896c40755811e1b7c653d3f8e3c14b171f14c87da0

c64b46f9

ACK No 172415895814470 Date: 28/09/2024

Buyer

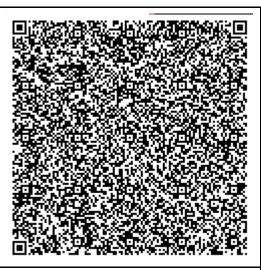
## RAYEEN EMBROIDERY TEJAJI KA BADA,SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: **08AGDPI0167K1ZF** PAN No. **AGDPI0167K** 

Delivery Address:



Chllan No.:

Terms of Payment: 45-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No:

**Delivery Station: SANGANER** 

Broker:

| Diokoi . |                         |          |      |        |       |             |             |           |
|----------|-------------------------|----------|------|--------|-------|-------------|-------------|-----------|
| SNo.     | Description Of Goods    | HSN Code | Than | MTR.   | Rate  | Discount    | GST<br>Rate | Amount    |
| 1        | RAYON DYED              | 551611   | 4.00 | 549.20 | 41.01 | 0.00 + 0.00 | 5.00        | 22,522.69 |
|          | BLACK,FOLD:97           |          |      |        |       |             |             |           |
|          | 140.0,130.0,132.2,147.0 |          |      |        |       |             |             |           |
| 2        | RAYON DYED              | 551611   | 0.00 | 26.00  | 41.01 | 0.00 + 0.00 | 5.00        | 1,066.26  |
|          | MEHRUN,FOLD:97          |          |      |        |       |             |             |           |
|          | 26.0                    |          |      |        |       |             |             |           |
|          |                         |          |      |        |       |             |             |           |
|          |                         |          |      |        |       |             |             |           |
|          |                         |          |      |        |       |             |             |           |
|          |                         |          |      |        |       |             |             |           |
|          |                         | Total    | 4.00 | 575.20 |       | Total       |             | 23,588.95 |
|          |                         |          |      |        |       |             |             |           |

Other Charges

Other Charges -0.41
CGST TAX 589.73
SGST TAX 589.73

Net Amount 24,768.00

Amount In Words: Rupees Twenty Four Thousand Seven Hundred Sixty Eight 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 | CGST   | SGST   |
|--|----------|---------------------|------------|--------|--------|
|  |          |                     | Value      | Value  | Value  |
|  | 551611   | CGST 2.5%+SGST 2.5% | 23,588.95  | 589.73 | 589.73 |
|  |          |                     |            |        |        |
|  |          |                     |            |        |        |
|  |          |                     |            |        |        |
|  |          |                     |            |        |        |
|  |          |                     |            |        |        |

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