

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. SL71

Dated 26/09/2024

Pymt Mode: CREDIT

IRN No 670375d41bb458a6f2dbd8938ae9cd4fe26808f2cf330504be5ef3b81f3db6a7

ACK No 172415876242821

Date : 26/09/2024

Buyer

AVNI ENTERPRISES

MANGAL VIHAR35SANGANER, KALYANPURA

SANGANER

Pin : 302020

State : Rajasthan

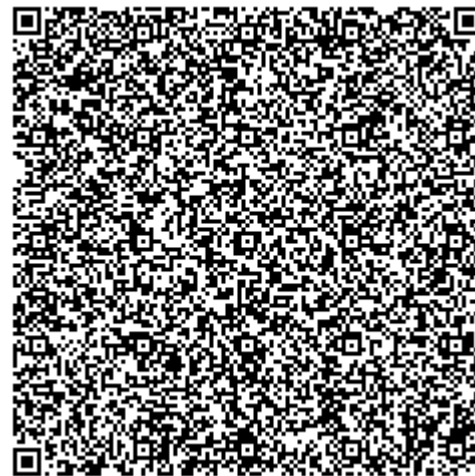
Code : 08

Phone : 8440008807

GSTIN : 08BNSPJ0324A1ZD

PAN No. BNSPJ0324A

Delivery Address :



Chllan No. :

Terms of Payment : 30-DAYS

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	NAAZMEEN 918 PC DOUBLE COLOR	540752	0.00	1,848.50	22.01	0.00 + 0.00	5.00	40,685.49
2	NAAZMEEN 918 PC DYEING 918*23	540752	0.00	1,836.00	11.50	0.00 + 0.00	5.00	21,114.00
		Total	0.00	3,684.50		Total		61,799.49

Other Charges

Other Charges

-0.47

CGST TAX

1,544.99

SGST TAX

1,544.99

Net Amount

64,889.00

Amount In Words : Rupees Sixty Four Thousand Eight Hundred Eighty Nine 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%	61,799.49	1,544.99	1,544.99

Remarks: STAFF VIKAS

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