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. SL358 Dated 10/12/2024 Pymt Mode: CREDIT

IRN No 66b448abd74f5d67a080be6e1e5d520bcc2fb96153195ac41ce2fe3f4

bed9d4f

ACK No 172416403324593 Date: 10/12/2024

Buyer

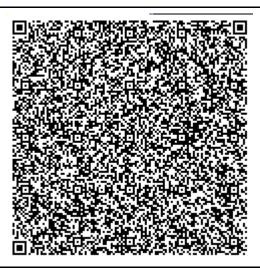
RAYEEN EMBROIDERY TEJAJI KA BADA,SANGANER

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:

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SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED ONYAN,L-95	551611	8.00	1,117.50	39.21	0.00 + 0.00	5.00	43,817.18
	138.0,142.5,145.5,151.0,150.1,168.0,125.9,96.5							
		Total	8.00	1,117.50		Total		43,817.18

Other Charges

 Other Charges
 -0.04

 CGST TAX
 1,095.43

 SGST TAX
 1,095.43

Net Amount 46,008.00

Amount In Words: Rupees Forty Six Thousand 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 Value	CGST Value	SGST Value
551611	CGST 2.5%+SGST 2.5%	43,817.18	1,095.43	1,095.43

Remarks: JATIN

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