Original TAX INVOICE

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. SL89 Dated 27/09/2024 Pymt Mode: CREDIT

IRN No b4c3d7c4ace91826c3fe9889f63cf9e1e6818a831ff8c0c3bfc81fc6f62

8e22a

ACK No 172415888380337 Date: 27/09/2024

Buyer

Jaipuri Cotton Textiles

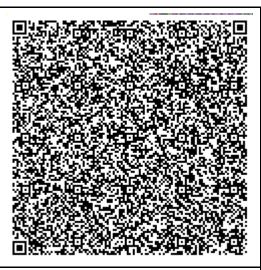
18, Jaipuri Cotton Textiles, Khatiko Ke Dhalai, Kagziyon Ka Mohalla.

Code: 08 SANGANER Pin: 302029 State: Rajasthan

Phone:

GSTIN: PAN No. **EEPPK5166A** 08EEPPK5166A1ZD

Delivery Address:



Chllan No.:

Terms of Payment: 45-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.: 88918*7

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 711462862047

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH RAYON AIRJET V/V 68*56/30*30/48" ROLL NO: 9695-9701 ROLLS: 7 FOLD: 100 CM	551611	0.00	5,064.00	30.65	0.00 + 0.00	5.00	155,211.60
		Total	0.00	5,064.00		Total		155,211.60
Other Charges						harges		-0.18

CGST TAX 3,880.29 **SGST TAX** 3,880.29

Net Amount 162,972.00

Amount In Words: Rupees One Lakh Sixty Two Thousand Nine Hundred Seventy Two 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%	155,211.60	3,880.29	3,880.29

Remarks: 29.75+3%,D-45

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