

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. SL273 Dated 07/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MASTER FAB

5Jaipur, Janki Vihar, Bajni Talai

SANGANER

Pin : 302029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DSVPA6105C1ZW

PAN No. DSVPA6105C

Delivery Address :

Chllan No. :

Terms of Payment : 60-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 95381*6

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 741475443573

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON CLOTH 520811 40*60/76*76 BALE NO: 2428-2433 TOTAL BALES: 6 FOLD: 98 CM	520811	0.00	5,747.00	34.01	2.00 + 0.00	5.00	191,546.36
		Total	0.00	5,747.00		Total		191,546.36

Other Charges

PACKING SALES

630.00

Other Charges

629.82

CGST TAX

4,804.41

SGST TAX

4,804.41

Net Amount

201,785.00

Amount In Words : Rupees Two Lakh One Thousand Seven Hundred Eighty Five 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%	192,176.36	4,804.41	4,804.41

Remarks: 34.01,L-100,60-DAYS**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