

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. SL139 Dated 05/10/2024 Pymt Mode: CREDIT

IRN No 4c1e11ceebe27f7a17ca74fa35801b4025e5b6b6ad9b9f9baa4ddaa6
25c127a4

ACK No 172415949071534 Date : 05/10/2024

Buyer

AS FASHIONS

31, kagzi mohalla

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9602043863

GSTIN : 08DPHPK2585B1ZW

PAN No. DPHPK2585B

Delivery Address :

Chllan No. :

Terms of Payment : RTGS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 85205*6

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 711465698366

Broker :

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|---|----------|------|----------|-------|-------------|----------|------------|
| 1 | RAYON CLOTH 68*58/30*30 48" AL BALE NO: 10099-10104 TOTAL BALES: 6 FOLD: 100 CM | 551611 | 0.00 | 4,904.00 | 29.75 | 0.00 + 0.00 | 5.00 | 145,894.00 |
| | | Total | 0.00 | 4,904.00 | | Total | | 145,894.00 |

Other Charges

Other Charges

0.30

CGST TAX

3,647.35

SGST TAX

3,647.35

Net Amount

153,189.00

Amount In Words : Rupees One Lakh Fifty Three Thousand One 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 |
|----------|---------------------|------------------|------------|------------|
| 551611 | CGST 2.5%+SGST 2.5% | 145,894.00 | 3,647.35 | 3,647.35 |

Remarks: 29.75,L-100,RTGS

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