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. SL349 Dated 06/12/2024 Pymt Mode: CREDIT

IRN No ec01e22ed8f72c17e17e16cc1b1c9e4155e7d6e001e73ac64e12e5ed

6b55e978

ACK No 172416379894513 Date: 06/12/2024

Buyer

JAIPURI COTTON (SAIF JI)

31, JAIPURI COTTON, KAGZIYON KA

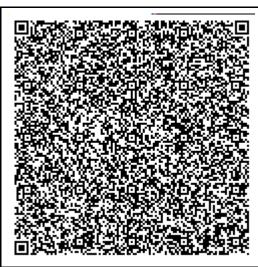
MOHALLA, SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: **9602043863**

GSTIN: 08COXPA7828B1ZP PAN No. COXPA7828B

Delivery Address:



Chllan No.:

Terms of Payment: 45-DAYS

Transporter: MAHALAXMI TRANSWAYS
Despatch Doc. No.: 91778*14.91779/6

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 761482957951

Broker: SADIK BAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AIRJET BALE NO: 3595-3614 TOTAL BALES: 20 FOLD: 100 CM	551611	0.00	14,975.00	29.61	0.00 + 0.00	5.00	443,409.75
		Total	0.00	14,975.00		Total		443,409.75

Other Charges

 Other Charges
 -0.23

 CGST TAX
 11,085.24

 SGST TAX
 11,085.24

Net Amount 465,580.00

Amount In Words: Rupees Four Lakh Sixty Five Thousand Five Hundred Eighty 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%	443,409.75	11,085.24	11,085.24

Remarks: 28.75+3%,L-100,45-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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory