

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. SL283 Dated 09/11/2024 Pymt Mode: CREDIT

IRN No f8d885491066e3d1001bdf1164cd5add7082a0e1c99af13d9ef88731d
f04fe0f

ACK No 172416194003563 Date : 09/11/2024

Buyer

A.S. TEXTILES

10, KAGZI COLONY, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9602043863

GSTIN : 08AFMPI1735D2ZM

PAN No. AFMPI1735D

Delivery Address :

Chllan No. :

Terms of Payment : RTGS

Transporter : HEMANT ROADWAYS

Despatch Doc. No.: 669793*8

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 751475759457

Broker : SADIK BAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 68*58/30*30 48" AIRJET BALE NO: 362-369 TOTAL BALES: 8 FOLD: 100 CM	551611	0.00	4,737.70	30.25	0.00 + 0.00	5.00	143,315.43
2	RAYON CLOTH 68*56/30*30 48" AIRJET BALE NO: 399-406 TOTAL BALES: 8 FOLD: 100 CM	551611	0.00	5,039.00	30.50	0.00 + 0.00	5.00	153,689.50
		Total	0.00	9,776.70		Total		297,004.93

Other Charges

Other Charges	-0.19
CGST TAX	7,425.13
SGST TAX	7,425.13
Net Amount	311,855.00

Amount In Words : Rupees Three Lakh Eleven Thousand Eight Hundred Fifty 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
551611	CGST 2.5%+SGST 2.5%	297,004.93	7,425.13	7,425.13

Remarks: 30.25,L-100,RTGS,30.50,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