TAX INVOICE Original

SHREE RADHIKA RANI FAB.

SHOP.NO.8,NAGAR NIGAM COMPLEX,VYASON KA MOHALLA,SANGA SETU ROAD,SANGANER,JAIPUR

Phone: 9166606060

State: Rajasthan State Code: 08

GSTIN: 08CBFPN7891C1ZC Pan No: CBFPN7891C

Invoice No. SL5 Dated 30/08/2024 Pymt Mode: CREDIT

IRN No d381a9d6a6ead3738e9d67b6e6f1a480116d33862fd44e04893ee91b

0e106d0c

ACK No 172415691925215 Date: 30/08/2024

Buyer

H S CREATION

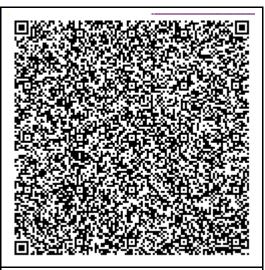
PLOT NO-108A WP, 108B EP, SRIRAM COLONY RAMSINGHPURA BASS SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: **7220870786**

GSTIN: 08CERPM6162C1Z9 PAN No. CERPM6162C

Delivery Address:



Chllan No.:

Terms of Payment : RTGS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.: 95081*1

Vehicle No:

Delivery Station: SANGANER

Broker: MUEED BAI

| 1 | | | | | | | | |
|------|---|----------|------|--------|-------|-------------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
| 1 | VISCOSE SLUB JARI BALE NO: 2330 BALES: 1 FOLD: 100 | 551511 | 0.00 | 746.00 | 27.01 | 0.00 + 0.00 | 5.00 | |
| | | Total | 0.00 | 746.00 | | Total | | 20,149.46 |

Other Charges

PACKING SALES

115.00

 Other Charges
 115.32

 CGST TAX
 506.61

 SGST TAX
 506.61

Net Amount 21,278.00

Amount In Words: Rupees Twenty One Thousand Two Hundred Seventy Eight 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 | |
|----------|---------------------|---------------------|---------------|---------------|--|
| 551511 | CGST 2.5%+SGST 2.5% | 20,264.46 | 506.61 | 506.61 | |

Remarks:

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