

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. **SL318** Dated **22/11/2024** Pymt Mode: **CREDIT**IRN No **9012238daaf4fe9c310ea5ddadfa32b62b9c6415822ab23862e2f6eda85de15b**ACK No **172416275585452** Date : **22/11/2024**

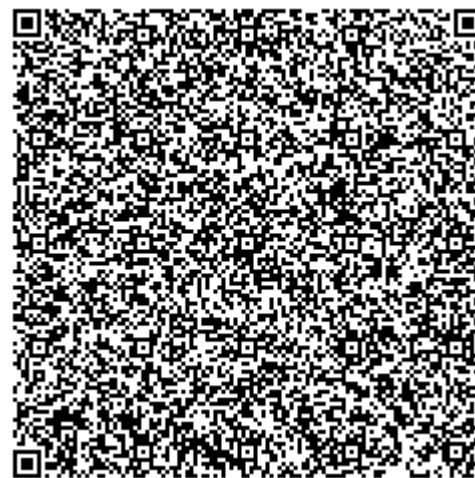
Buyer

MURLI DHAR**78-BJaipur, Parsvnath Narayan City****SANGANER**Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08FIUPD6923E1ZY**PAN No. **FIUPD6923E**

Delivery Address :



Chllan No. :

Terms of Payment : **RTGS**

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 40*40 FOLD:97 109.0,108.9,98.6,109.6,109.1,109.1,108.6,58.5	520811	8.00	811.40	42.01	0.00 + 0.00	5.00	34,086.91
		Total	8.00	811.40		Total		34,086.91

Other Charges

Other Charges	-0.25
CGST TAX	852.17
SGST TAX	852.17
Net Amount	35,791.00

Amount In Words : Rupees Thirty Five Thousand Seven Hundred Ninety One 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%	34,086.91	852.17	852.17

Remarks: NEERAJ**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.*Neela*

Authorised Signatory