

TAX INVOICE

Original

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

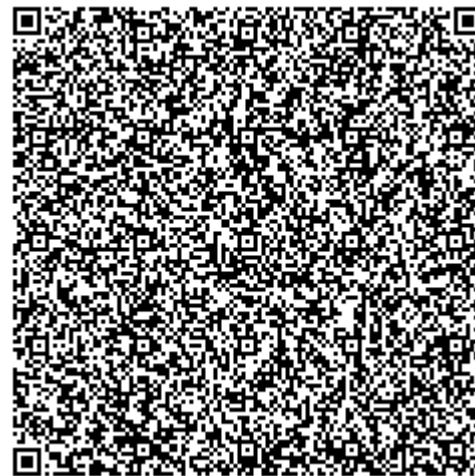
Phone: 9166606060

State : **Rajasthan**State Code : **08**GSTIN : **08CBFPN7891C1ZC**Pan No : **CBFPN7891C**Invoice No. **SL23** Dated **11/09/2024** Pymt Mode: **CREDIT**IRN No **225a322098894b8edc6e2d266627f16729a8308a801163be62655d0b
13a99e77**ACK No **172415777627651** Date : **11/09/2024**

Buyer

MASTER CREATIONS AZEEM BAI**5,JANKI VIHAR,NEAR JAIN
HOSTEL,SANGANER****JAIPUR**Pin : **302029**State : **Rajasthan**Code : **08**Phone : **9672080040**GSTIN : **08AXDPA6037D2ZX**PAN No. **AXDPA6037D**

Delivery Address :

Chllan No. : **1206**Terms of Payment : **30-DAYS**Transporter : **AMAN ROAD LINES**

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MICRO CRAPE 540752 FOLD:100 95.0,101.0,112.0	540752	3.00	308.00	23.00	0.00 + 0.00	5.00	7,084.00
2	NAAZMEEN 2*10 MTR CRAPE FOLD:100	540752	0.00	20.00	23.00	0.00 + 0.00	5.00	460.00
3	RAYON DYED ORGENJA BLACK FOLD:100 25+6 DYE 41.0	551611	1.00	41.00	31.00	0.00 + 0.00	5.00	1,271.00
		Total	4.00	369.00		Total		8,815.00

Other Charges

Other Charges	0.24
CGST TAX	220.38
SGST TAX	220.38
Net Amount	9,256.00

Amount In Words : Rupees Nine Thousand Two Hundred Fifty Six 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
540752	CGST 2.5%+SGST 2.5%	7,544.00	188.60	188.60
551611	CGST 2.5%+SGST 2.5%	1,271.00	31.78	31.78

Remarks: SELF**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