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. SL156 Dated 07/10/2024 Pymt Mode: CREDIT

IRN No 9bddccb14fdc3c9a242596880914c4edf00e64a7cfe10bd690a03e21

a7a66bda

ACK No 172415962069510 Date: 07/10/2024

Buyer

MAHAVEER TEXTILES

GROUND FLOOR, PLOT NO.65-A, KAMLA NAGAR, CHORADIA PETROL PUMP KE

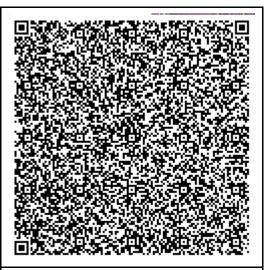
PEECHE, SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: **08ALKPG2119B1ZM** PAN No. **ALKPG2119B**

Delivery Address:



Chllan No.:

Terms of Payment: 25-DAYS

Transporter: PANDIT CARGO & LOGISTICS

Despatch Doc. No.: 4685*2

Vehicle No:

Delivery Station: SANGANER

Broker:

		, · · · · · · · · · · · · · · · · · · ·						
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MICRO PRINT 540754 FOLD:95	540754	17.00	1,203.75	33.01	5.00 + 0.00	5.00	37,749.00
	29.25,55.0,146.25,155.25,59.0,55.0,82.75,44.0,4 8.0,99.5,46.75,59.5,27.5,71.5,113.75,44.0,66.75							
		Total	17.00	1,203.75		Total	1	37,749.00

Other Charges

Freight Inward

700.00

 Other Charges
 699.54

 CGST TAX
 961.23

 SGST TAX
 961.23

 Net Amount
 40,371.00

Amount In Words: Rupees Forty Thousand Three Hundred Seventy 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
540754	CGST 2.5%+SGST 2.5%	38,449.00	961.23	961.23

Remarks: VIKAS + PANDIT GADI

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