

## 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. **SL146** Dated **06/10/2024** Pymt Mode: **CREDIT**IRN No **132bbe593045ed097c912fd7e81fb79928fb971659c17c986a534fdcc574d386**ACK No **172415954618117** Date : **06/10/2024**

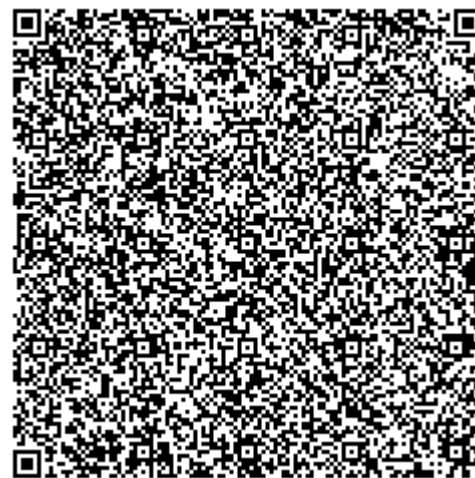
Buyer

**KAMINI ETHNIC WEAR**250/105, 00, pratap enclave,  
haldighati marg, pratap nager,  
sanganer,

JAIPUR

Pin : **302033**State : **Rajasthan**Code : **08**Phone : **8882087233**GSTIN : **08AFFPN4454F2ZE**PAN No. **AFFPN4454F**

Delivery Address :



Chllan No. :

Terms of Payment :

Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED RANI,L-97  125.9,128.4,149.0,135.0	551611	4.00	538.30	38.01	0.00 + 0.00	5.00	<b>20,460.78</b>
2	RAYON DYED BLACK,L-97  155.0,139.9	551611	2.00	294.90	38.01	0.00 + 0.00	5.00	<b>11,209.15</b>
3	RAYON DYED RFD,L-97  149.1,151.0	551611	2.00	300.10	35.01	0.00 + 0.00	5.00	<b>10,506.50</b>
		Total	<b>8.00</b>	<b>1,133.30</b>		Total		<b>42,176.43</b>

## Other Charges

Other Charges

-0.25

CGST TAX

1,054.41

SGST TAX

1,054.41

Net Amount

44,285.00

Amount In Words : Rupees Forty Four Thousand Two Hundred Eighty 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%	42,176.43	1,054.41	1,054.41

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 DATE OF THE BILL
- 4.SUBJECT TO JAIPUR JURISDICTION ONLY

For **SHREE RADHIKA RANI FAB.**
  
 Authorised Signatory