

## 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. SL153 Dated 07/10/2024 Pymt Mode: CREDIT

IRN No 9dbc6c0825cdba548948edfe214a62a8f053ee3ede6423725dea0007  
3841b021

ACK No 172415959082636 Date : 07/10/2024

Buyer

## AVNI ENTERPRISES

MANGAL VIHAR35SANGANER, KALYANPURA

SANGANER

Pin : 302020

State : Rajasthan

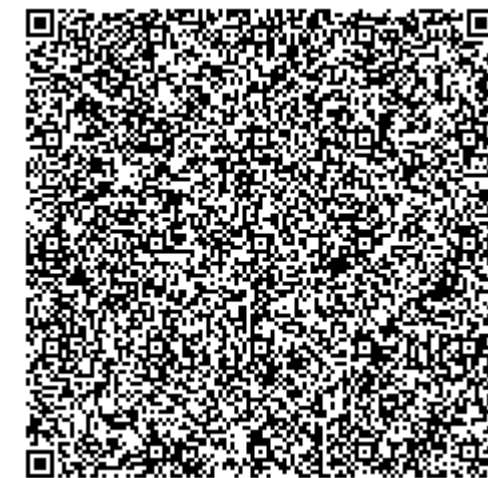
Code : 08

Phone : 8440008807

GSTIN : 08BNSPJ0324A1ZD

PAN No. BNSPJ0324A

Delivery Address :



Chllan No. :

Terms of Payment : 30-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker : BUNTY PRINTER

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAAZMEEN FOLD:95 329 PC RANI+LEMON DUPATTA	540752	0.00	665.50	22.01	0.00 + 0.00	5.00	14,647.66
2	NAAZMEEN DYEING DOUBLE COLOR 329 PC	540752	0.00	329.00	23.00	0.00 + 0.00	5.00	7,567.00
		Total	0.00	994.50		Total		22,214.66

## Other Charges

Other Charges	-0.40
CGST TAX	555.37
SGST TAX	555.37
Net Amount	23,325.00

Amount In Words : Rupees Twenty Three Thousand Three Hundred Twenty 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
540752	CGST 2.5%+SGST 2.5%	22,214.66	555.37	555.37

Remarks: VIKAS STAFF

## 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