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. SL18 Dated 08/09/2024 Pymt Mode: CREDIT

IRN No e2649f086ff0d0c3cf5f388b270c884687e79ce41c4567688738931577

9ce923

ACK No 172415753807084 Date: 08/09/2024

Buyer

MAHAVEER TEXTILES

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

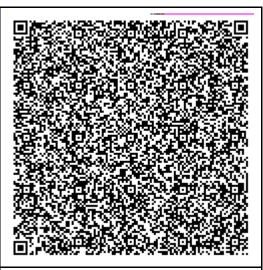
PEECHE, SANGANER

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.: 4176*1

Vehicle No:

Delivery Station: SANGANER

Broker:

Description Of Goods	HSN Code	Than	MTR.	Data	ъ	GST	
			Willia.	Rate	Discount	Rate	Amount
MICRO PRINT 540754 FOLD:95	540754	10.00	1,003.50	33.01	5.00 + 0.00	5.00	31,469.26
92.75,98.0,132.5,126.25,92.5,93.25,93.5,97.5,90. 0,87.25							
	Total	10.00	1,003.50		Total		31,469.26
	FOLD:95 92.75,98.0,132.5,126.25,92.5,93.25,93.5,97.5,90.	FOLD:95 92.75,98.0,132.5,126.25,92.5,93.25,93.5,97.5,90. 0,87.25					

Other Charges

Freight Inward

350.00

Other Charges 349.78
CGST TAX 795.48
SGST TAX 795.48

Net Amount 33,410.00

Amount In Words: Rupees Thirty Three Thousand Four Hundred Ten 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%	31,819.26	795.48	795.48

Remarks: 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