Original TAX INVOICE

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

Dated 07/11/2024 Pymt Mode: CREDIT Invoice No. 22-23/20

IRN No

ACK No Date:

Buyer

MAHAVEER COLLECTIONS

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

PEECHE, SANGANER

Code: 08 **JAIPUR** Pin: **302029** State: Rajasthan

Phone:

GSTIN: PAN No. CCVPG5857J 08CCVPG5857J1ZS

Delivery Address: 88780*10,88781*10

Chllan No.:

Terms of Payment: 45-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 751475670301

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AL BALE NO: 2435-2454 TOTAL BALES: 20 FOLD: 100 CM	551611	0.00	20,012.75	29.88	0.00 + 0.00	5.00	597,980.97
		Total	0.00	20,012.75		Total		597,980.97
Other Charges						harges		-0.01

CGST TAX

14,949.52 SGST TAX 14,949.52

Net Amount 627,880.00

Amount In Words: Rupees Six Lakh Twenty Seven Thousand Eight Hundred Eighty 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	CGST	SGST
			Value	Value	Value
	551611	CGST 2.5%+SGST 2.5%	597,980.97	14,949.52	14,949.52

Remarks: 29.01+3%,L-100,45-DAYS

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