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. SL188 Dated 13/10/2024 Pymt Mode: CREDIT

IRN No 32333731fd64a584f8e454b0c44541fbdbc1fd9c7a7958fe67a4fbe856

01a512

ACK No 172416005862895 Date: 13/10/2024

Buyer

## **AS FASHIONS**

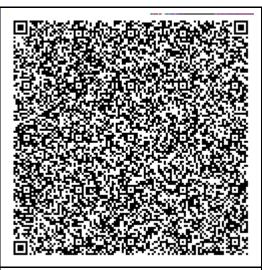
31, kagzi mohalla

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: **9602043863** 

GSTIN: 08DPHPK2585B1ZW PAN No. DPHPK2585B

Delivery Address: 85220\*13+85224\*13+85225\*14



Chllan No.:

Terms of Payment: 45-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 751468052417

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH RAYON AIRJET V/V 68*56/30*30/48" ROLL NO: 10245-10257	551611	0.00	30,135.00	30.75	0.00 + 0.00	5.00	926,651.25
		Total	0.00	30,135.00		Total	•	926,651.25

Other Charges

 Other Charges
 0.19

 CGST TAX
 23,166.28

 SGST TAX
 23,166.28

Net Amount 972,984.00

Amount In Words: Rupees Nine Lakh Seventy Two Thousand Nine Hundred Eighty Four 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%	926,651.25	23,166.28	23,166.28

**Remarks:** 29.85+3%,D-45

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