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

Invoice No. **SL283** Dated **09/11/2024** Pymt Mode: CREDIT

IRN No f8d885491066e3d1001bdf1164cd5add7082a0e1c99af13d9ef88731d

f04fe0f

ACK No 172416194003563 Date: 09/11/2024

Buyer

A.S. TEXTILES

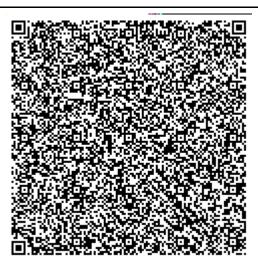
10, KAGZI COLONY, SANGANER

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

Phone: 9602043863

GSTIN: 08AFMPI1735D2ZM PAN No. AFMPI1735D

Delivery Address:



Chllan No.:

Terms of Payment: RTGS

Transporter: HEMANT ROADWAYS Despatch Doc. No.: 669793*8

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 751475759457

Broker: SADIK BAI

	DIOREI : SADIR BAI							
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 68*58/30*30 48" AIRJET BALE NO: 362-369 TOTAL BALES: 8 FOLD: 100 CM	551611	0.00	4,737.70	30.25	0.00 + 0.00	5.00	143,315.43
2	RAYON CLOTH 68*56/30*30 48" AIRJET BALE NO: 399-406 TOTAL BALES: 8 FOLD: 100 CM	551611	0.00	5,039.00	30.50	0.00 + 0.00	5.00	153,689.50
		Total	0.00	9,776.70		Total	-	297,004.93

Other Charges

Other Charges -0.19**CGST TAX** 7,425.13 SGST TAX 7,425.13 **Net Amount**

311,855.00

Amount In Words: Rupees Three Lakh Eleven Thousand Eight Hundred Fifty 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	CGST	SGST
		Value	Value	Value
551611	CGST 2.5%+SGST 2.5%	297,004.93	7,425.13	7,425.13

Remarks: 30.25,L-100,RTGS,30.50,L-100,RTGS

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