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. SL243 Dated 25/10/2024 Pymt Mode: CREDIT

IRN No dc338055b7b2b6583cf761068f50bd1f09172f28c98149a0bdc99ff214

168007

ACK No 172416096287409 Date: 25/10/2024

Buyer

## **CARBON ENTERPRISES**

04 SHIV COLONY SANGANERJaipur,

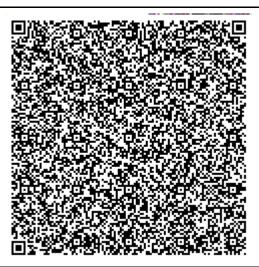
Dada Bari Road

SANGANER Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08KRFPK3994B2ZF PAN No. KRFPK3994B

Delivery Address:



Chllan No.:

Terms of Payment: RTGS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.: 95376

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 731472175960

Broker:

			l					
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON CLOTH 520813	520813	0.00	3,316.25	35.50	2.00 + 0.00	5.00	115,372.34
		Total	0.00	3,316.25		Total		115,372.34
Other Charges					Other C	harges		0.04

Amount In Words: Rupees One Lakh Twenty One Thousand One Hundred Forty One 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
520813	CGST 2.5%+SGST 2.5%	115,372.34	2,884.31	2,884.31

**CGST TAX** 

**SGST TAX** 

**Net Amount** 

## Remarks:

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

2,884.31

2,884.31

121,141.00