

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. SL301 Dated 15/11/2024 Pymt Mode: CREDIT

IRN No e2358a88ac87e382f261fb7e42232801a46ac486708d5345c9608d475d4968b8

ACK No 172416231336676 Date : 15/11/2024

Buyer

AB ENTERPRISES

4Jaipur, SHIV COLONY

SANGANER

Pin : 302029

State : Rajasthan

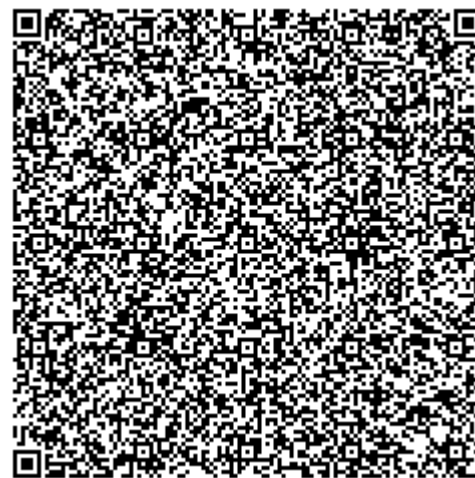
Code : 08

Phone :

GSTIN : 08BXYP A8913L1ZQ

PAN No. BXYP A8913L

Delivery Address :



Chllan No. :

Terms of Payment : RTGS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 96001/2

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON CLOTH 520811 KATHA SINGLE BALE NO: 2447,2448 TOTAL BALES: 2 FOLD: 98 CM	520811	0.00	1,712.75	36.51	2.00 + 0.00	5.00	61,281.85
		Total	0.00	1,712.75		Total		61,281.85

Other Charges

PACKING SALES

240.00

Other Charges

240.05

CGST TAX

1,538.05

SGST TAX

1,538.05

Net Amount

64,598.00

Amount In Words : Rupees Sixty Four Thousand Five Hundred Ninety Eight 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
520811	CGST 2.5%+SGST 2.5%	61,521.85	1,538.05	1,538.05

Remarks: 36.51,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 DATE OF THE BILL
- 4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory