

## 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. SL54

Dated 23/09/2024

Pymt Mode: CREDIT

IRN No 00738bf65027e531c88a461e89fe5764930186be9409701d0a03243d  
341506cf

ACK No 172415855262219

Date : 23/09/2024

Buyer

M/S NAFISH TEXTILE

132, DESHWALIYO KI GALI, KAGZI

MOHALLA,SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

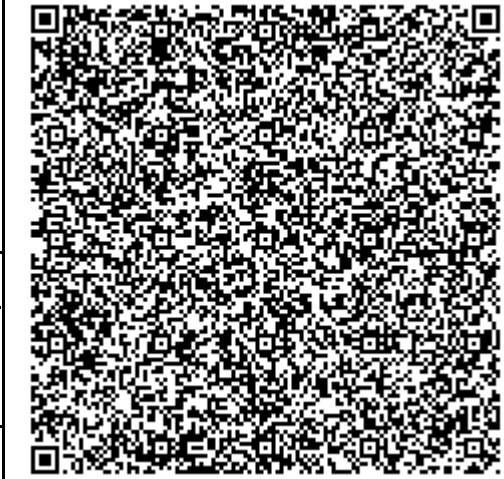
Code : 08

Phone : 9782527281

GSTIN : 08AIXPF9259M1Z6

PAN No. AIXPF9259M

Delivery Address :



Chllan No. :

Terms of Payment : 45-DAYS PDC

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 88095/8

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 781460852799

Broker : HASAN BAI NAAZ DYEING

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH RAYON AIRJET V/V 68*58/30*30/53" ROLL NO: MTR 4340 510.2 4341 511.1 4342 505 4343 506.6 4348 506.4 4349 507.5 4350 505.5 4351 507.2 TOTAL MTR= 4059.5 ROLLS: 8 FOLD 100 CM  4351507.2	551611	0.00	4,059.50	36.06	0.00 + 0.00	5.00	150,885.57
		Total	0.00	4,059.50		Total		150,885.57

## Other Charges

Other Charges

0.15

CGST TAX

3,772.14

SGST TAX

3,772.14

Net Amount

158,430.00

Amount In Words : Rupees One Lakh Fifty Eight Thousand Four Hundred Thirty 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
551611	CGST 2.5%+SGST 2.5%	150,885.57	3,772.14	3,772.14

Remarks: 35.01+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 DATE OF THE BILL
- 4.SUBJECT TO JAIPUR JURISDICTION ONLY

**For SHREE RADHIKA RANI FAB.**



Authorised Signatory