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. **SL322** Dated 25/11/2024 Pymt Mode: CREDIT

IRN No c95871aa2add2abb9346b15e3f6e1e769ddd93fdfa31ba616b462011

2e72c78b

ACK No 172416291937901 Date: 25/11/2024

Buyer

## **NISHTHA ENTERPRISES**

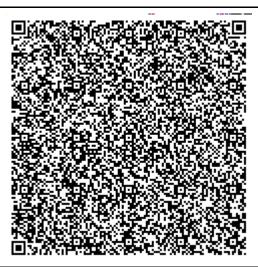
91/50Mansarovar, Patel Marg

Code: 08 SANGANER Pin: **302020** State: Rajasthan

Phone: 9772930109

GSTIN: 08AHGPR7060L1ZT PAN No. AHGPR7060L

Delivery Address:



Chllan No.:

Terms of Payment: 30-DAYS

Transporter: Despatch Doc. No.: Vehicle No:

**Delivery Station: SANGANER** 

Broker:

			J					
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAZMIN 540741 FOLD:95 131.25+119+100.5=350.75	540741	0.00	350.75	25.01	5.00 + 0.00	5.00	8,333.65
		Total	0.00	350.75		Total		8,333.65
Other Charges						Other Oherman		

Other Charges -0.33208.34 **CGST TAX SGST TAX** 208.34

**Net Amount** 8,750.00

Amount In Words: Rupees Eight Thousand Seven Hundred Fifty 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
540741	CGST 2.5%+SGST 2.5%	8,333.65	208.34	208.34

Remarks: SELF

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**