

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. SL380 Dated 16/12/2024 Pymt Mode: CREDIT

IRN No c75e5bce746803e209034b7c68fcd3feebe1b868ec2b2ee420aad50b
77a636c2

ACK No 172416447366627 Date : 17/12/2024

Buyer

MASTER FAB

5Jaipur, Janki Vihar, Bajni Talai

SANGANER

Pin : 302029

State : Rajasthan

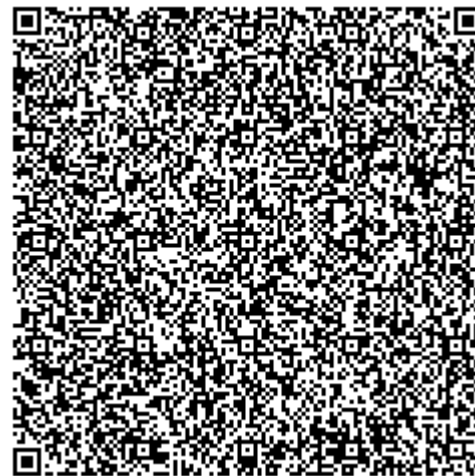
Code : 08

Phone :

GSTIN : 08DSVPA6105C1ZW

PAN No. DSVPA6105C

Delivery Address :



Chllan No. :

Terms of Payment : 30-DAYS

Transporter : AMAN ROAD LINES

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	ORGENJA 36",L-98	540741	16.00	2,189.25	24.01	2.00 + 0.00	5.00	51,512.61
		Total	16.00	2,189.25		Total		51,512.61

Other Charges

Freight Inward
350.00

Other Charges	350.25
CGST TAX	1,296.57
SGST TAX	1,296.57
Net Amount	54,456.00

Amount In Words : Rupees Fifty Four Thousand Four Hundred Fifty Six 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
540741	CGST 2.5%+SGST 2.5%	51,862.61	1,296.57	1,296.57

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 DATE OF THE BILL
- 4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Neela
Authorised Signatory