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. SL213 Dated 19/10/2024 Pymt Mode: CREDIT

IRN No 51e75c963eecd22a876208169842b413698fb71516161ff6952f74bb7

28ecb89

ACK No 172416052672180 Date: 19/10/2024

Buyer

SAOOD CREATION

NEAR SHANI MANDIROJaipur, MUKHYE

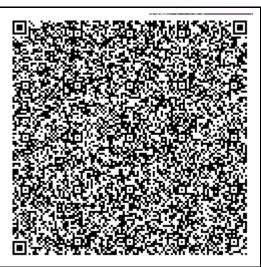
BAZAR

SANGANER Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08IBVPS9189A1ZM PAN No. IBVPS9189A

Delivery Address:



Chllan No.:

Terms of Payment: RTGS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No:

Delivery Station: SANGANER

Broker:

		Broker :						
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 109+110+114.2+106.1+109	520811	0.00	548.30	40.01	0.00 + 0.00	5.00	21,937.48
		Total	0.00	548.30		Total	1	21,937.48
Other Charges						hormon		0.00

Other Charges

Other Charges -0.36
CGST TAX 548.44
SGST TAX 548.44

Net Amount 23,034.00

Amount In Words: Rupees Twenty Three Thousand Thirty Four 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	value	Value
520811	CGST 2.5%+SGST 2.5%	21,937.48	548.44	548.44

Remarks: PRAKASH JI-7297823949

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