

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. **SL355** Dated **09/12/2024** Pymt Mode: **CREDIT**IRN No **6ab57304c72eb78300268baff52be42540038904bcc9ee9ffc77baf94241401f**ACK No **172416394952689** Date : **09/12/2024**

Buyer

MARUTI CREATION

OUTSIDE JAIPUR GATESANGANER, KHADI GRAMODYOG ROAD

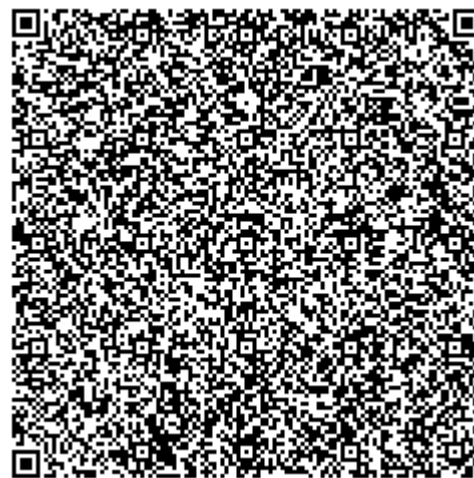
SANGANER

Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AECPK0616A1Z9**PAN No. **AECPK0616A**

Delivery Address :



Chllan No. :

Terms of Payment : **45-DAYS**

Transporter :

Despatch Doc. No.:

Vehicle No : **RJ14ET0602**Delivery Station : **SANGANER**Broker : **SIDDHI VINAYAK**

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED MEHROON,L-97 CM 164.0,158.3,121.3,66.0	551611	4.00	509.60	39.78	0.00 + 0.00	5.00	20,271.89
2	RAYON DYED B/GREEN,L-95 CM 137.9,146.5,151.0,85.9	551611	4.00	521.30	39.00	0.00 + 0.00	5.00	20,330.70
3	RAYON DYED RANI,L-97 CM 151.0	551611	1.00	151.00	39.78	0.00 + 0.00	5.00	6,006.78
		Total	9.00	1,181.90		Total		46,609.37

Other Charges

Other Charges

0.15

CGST TAX

1,165.24

SGST TAX

1,165.24

Net Amount

48,940.00

Amount In Words : Rupees Forty Eight Thousand Nine Hundred Forty 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%	46,609.37	1,165.24	1,165.24

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.

Authorised Signatory