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. 22-23/27 Dated 12/11/2024 Pymt Mode: CREDIT

IRN No 7ef92f1dec248427ed9ea30cadcc8d4fe7cbc6d6efbb688d05a93aaec

0ede79f

ACK No 172416218921846 Date: 13/11/2024

Buyer

MASTER CREATIONS AZEEM BAI

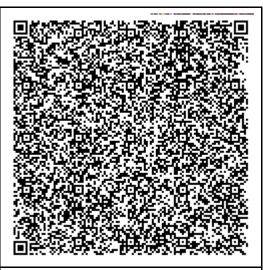
5,JANKI VIHAR,NEAR JAIN HOSTEL, SANGANER

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

Phone: 9672080040

GSTIN: **08AXDPA6037D2ZX** PAN No. AXDPA6037D

Delivery Address:



Chllan No.:

Terms of Payment: 60-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.: 88796*9

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 711476692667

Broker:

1									
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount	
1	RAYON CLOTH RAYON AIRJET V/V 68*58/30*30/63" ROLL NO: 408-419 ROLLS: 9 FOLD: 100 CM	551611	0.00	5,366.10	41.61	0.00 + 0.00	5.00	223,283.42	
		Total	0.00	5,366.10		Total	•	223,283.42	
Other Charges									

Other Charges

Other Charges 0.40 **CGST TAX** 5,582.09 **SGST TAX** 5,582.09

Net Amount 234,448.00

Amount In Words: Rupees Two Lakh Thirty Four Thousand Four Hundred Forty Eight 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
551611	CGST 2.5%+SGST 2.5%	223,283.42	5,582.09	5,582.09

Remarks: 40.01+4%, D-60

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