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. **SL381** Dated 18/12/2024 Pymt Mode: CREDIT

IRN No 536a90d4b9781f842789ca38bf57dcf2004120a255f80c0db61ab03ed

645fa3b

ACK No 172416456596390 Date: 18/12/2024

Buyer

KUMAWAT GARMENTS

140-D, SACHIVALAYA VIHAR, NEW

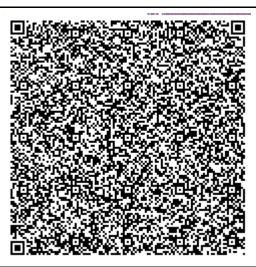
SANGANER ROAD, KALYANPURA, SANGANER

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

Phone: 7300436446,9636336246

GSTIN: 08BLZPD5571N1Z6 PAN No. BLZPD5571N

Delivery Address:



Chllan No.:

Terms of Payment: 30-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.: 91792/5

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 741485974018 **Broker: RAFIK BAI SOLANKI DYEING**

		_ 1	i .	2.000.					
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount	
1	RAYON CLOTH ROLL NO: 3974-3978 ROLLS: 5 FOLD: 100 CM	551611	0.00	3,373.00	30.10	0.00 + 0.00	5.00	101,527.30	
		Total	0.00	3,373.00		Total		101,527.30	
Other Charges						harges		0.34	

CGST TAX 2,538.18 **SGST TAX** 2,538.18

Net Amount 106,604.00

Amount In Words: Rupees One Lakh Six Thousand Six Hundred 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	CGST	SGST
		Value	Value	Value
551611	CGST 2.5%+SGST 2.5%	101,527.30	2,538.18	2,538.18

Remarks: 29.51+2%,D-30

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