

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. SL364 Dated 11/12/2024 Pymt Mode: CREDIT

IRN No 878234fe77460d30f14e3b194b93c1c5783da188e289deb4fa640122
3e717b8d

ACK No 172416413042184 Date : 11/12/2024

Buyer

MAHAVEER TEXTILES

GROUND FLOOR, PLOT NO.65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

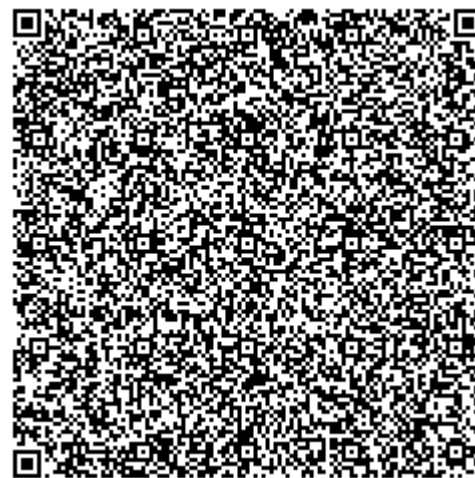
Code : 08

Phone :

GSTIN : 08ALKPG2119B1ZM

PAN No. ALKPG2119B

Delivery Address :



Chllan No. :

Terms of Payment : 7-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|---|----------|------|--------|-------|-------------|----------|-----------|
| 1 | NAZMIN 540741 115.5+112+108.5+120.25+115=571.25 FOLD:98 40 GM | 540741 | 0.00 | 571.25 | 23.01 | 2.00 + 0.00 | 5.00 | 12,881.57 |
| | | Total | 0.00 | 571.25 | | Total | | 12,881.57 |

Other Charges

FREIGHT INWARD

125.00

Other Charges

125.11

CGST TAX

325.16

SGST TAX

325.16

Net Amount

13,657.00

Amount In Words : Rupees Thirteen Thousand Six Hundred Fifty Seven 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% | 13,006.57 | 325.16 | 325.16 |

Remarks: STAFF ALOK

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