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. SL328 Dated 27/11/2024 Pymt Mode: CREDIT

IRN No 1358d1f5e685748e73bcd28942a0377fbbaba15844b5d8b42d17d64c

a265b5ea

ACK No 172416312382626 Date: 28/11/2024

Buyer

## **CHHIPA INDIGO FAB**

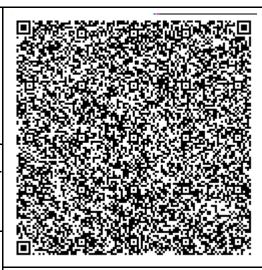
Namdev Colony, Lal Kothi, Bagru,

JAIPUR Pin: 303007 State: Rajasthan Code: 08

Phone: **8947841846,9166881846** 

GSTIN: 08ALVPC9606L1ZG PAN No. ALVPC9606L

Delivery Address:



Chllan No.:

Terms of Payment: 15-DAYS

Transporter : Despatch Doc. No.:

Vehicle No:

**Delivery Station: JAIPUR** 

Broker:

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SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	ORGENJA DYED PANNA-44,L-100	540752	15.00	1,999.00	28.01	0.00 + 0.00	5.00	55,991.99
		Total	15.00	1,999.00		Total		55,991.99
Other	Charges							

Other Charges

 Other Charges
 0.41

 CGST TAX
 1,399.80

 SGST TAX
 1,399.80

Net Amount 58,792.00

Amount In Words: Rupees Fifty Eight Thousand Seven Hundred Ninety Two 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	ode Tax Description Assessable Value		CGST Value	SGST Value	
540752	CGST 2.5%+SGST 2.5%	55,991.99	1,399.80	1,399.80	

## **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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory