

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. SL274 Dated 07/11/2024 Pymt Mode: CREDIT

IRN No 979c065d6b82f039a8328d86186f1436ca5f7ae7287fb72c124fe45164dc1dda

ACK No 172416184880510 Date : 08/11/2024

Buyer

MASTER FAB

5Jaipur, Janki Vihar, Bajni Talai

SANGANER

Pin : 302029

State : Rajasthan

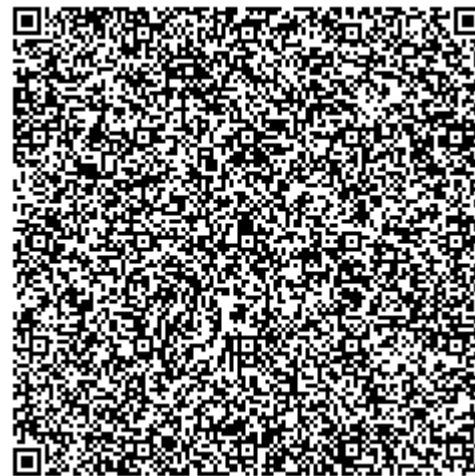
Code : 08

Phone :

GSTIN : 08DSVPA6105C1ZW

PAN No. DSVPA6105C

Delivery Address :



Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 95382*1

Vehicle No :

Delivery Station : SANGANER

Broker :

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|---|----------|------|----------|-------|-------------|----------|-----------|
| 1 | MALMAL 100*100 BALE NO: 2434 TOTAL BALES: 1 FOLD: 98 CM | 520811 | 0.00 | 1,754.60 | 27.01 | 2.00 + 0.00 | 5.00 | 46,443.91 |
| | | Total | 0.00 | 1,754.60 | | Total | | 46,443.91 |

Other Charges

PACKING SALES

128.00

Other Charges

128.49

CGST TAX

1,164.30

SGST TAX

1,164.30

Net Amount

48,901.00

Amount In Words : Rupees Forty Eight Thousand Nine Hundred One 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 |
|----------|---------------------|------------------|------------|------------|
| 520811 | CGST 2.5%+SGST 2.5% | 46,571.91 | 1,164.30 | 1,164.30 |

Remarks: 27.01,L-100,45-DAYS**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.*Neeta*

Authorised Signatory