

## 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. SL134 Dated 03/10/2024 Pymt Mode: CREDIT

IRN No 382f26279f07ca842a683d098955f9c373756e60ea626f1169c3a4c0c  
7f1dc90

ACK No 172415935096952 Date : 03/10/2024

Buyer

NISHTHA ENTERPRISES

91/50Mansarovar, Patel Marg

SANGANER

Pin : 302020

State : Rajasthan

Code : 08

Phone : 9772930109

GSTIN : 08AHGPR7060L1ZT

PAN No. AHGPR7060L

Delivery Address :

Chllan No. : 1248

Terms of Payment : 30-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No : RJ14GL7750

Delivery Station : SANGANER

Eway Bill No. : 791465105831

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED BLACK,FOLD:97  117.5,117.1,127.0,132.0,147.0,150.9,156.0,169.2 ,193.1,151.9,77.0,107.9,181.3	551611	13.00	1,827.90	41.01	0.00 + 0.00	5.00	74,962.18
2	RAYON DYED RED,(LAL) FOLD:97  132.1,128.2,130.4,118.0	551611	4.00	508.70	41.01	0.00 + 0.00	5.00	20,861.79
		Total	17.00	2,336.60		Total		95,823.97

## Other Charges

Other Charges	-0.15
CGST TAX	2,395.59
SGST TAX	2,395.59
Net Amount	100,615.00

Amount In Words : Rupees One Lakh Six Hundred Fifteen 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
551611	CGST 2.5%+SGST 2.5%	95,823.97	2,395.59	2,395.59

Remarks: MAHENDRA JI

## 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