

## 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. SL333 Dated 29/11/2024 Pymt Mode: CREDIT

IRN No 473907afe26351dffc520a75756d0eba4633f232185d65e0a31d0e0b4e602ba6

ACK No 172416324871567 Date : 29/11/2024

Buyer

**KAWACH**NEAR 20 DUKANPLOT NO. 450JAIPUR,  
ADARSH NAGAR

JAIPUR

Pin : 302004

State : Rajasthan

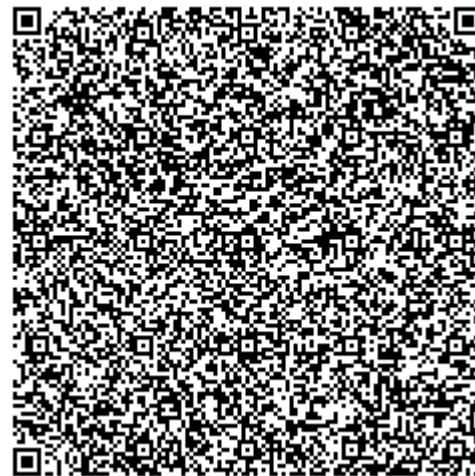
Code : 08

Phone : 9461616823

GSTIN : 08NEOPS5972A1ZR

PAN No. NEOPS5972A

Delivery Address :



Chllan No. :

Terms of Payment : 60-DAS

Transporter : KRISNA CARRYING CORPORATIO

Despatch Doc. No.: 193286\*6

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 761481096338

Broker : NARESH KHATRI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON CLOTH 520811 SINGLE-LINE BALE NO: 2471-2476 TOTAL BALES; 6 FOLD" 98 CM	520811	0.00	5,095.50	38.01	2.00 + 2.00	5.00	186,010.23
		Total	0.00	5,095.50		Total		186,010.23

**Other Charges**

PACKING SALES

720.00

Other Charges

720.25

CGST TAX

4,668.26

SGST TAX

4,668.26

Net Amount

196,067.00

Amount In Words : Rupees One Lakh Ninety Six Thousand Sixty 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
520811	CGST 2.5%+SGST 2.5%	186,730.23	4,668.26	4,668.26

**Remarks:** 38.01-2%,L-100,60-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.**
  
 Authorised Signatory