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. SL338 Dated 01/12/2024 Pymt Mode: CREDIT

IRN No 8ea030c18bdf6be93afa8e392881d9780d35bbc667a2f52575cae763

e1a82cef

ACK No 172416341884887 Date: 02/12/2024

Buyer

MAHAVEER TEXTILES

GROUND FLOOR, PLOT NO.65-A, KAMLA NAGAR, CHORADIA PETROL PUMP KE

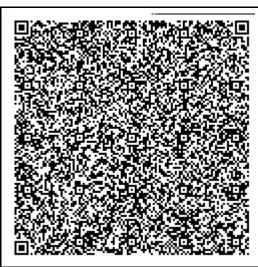
PEECHE, SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALKPG2119B1ZM PAN No. ALKPG2119B

Delivery Address:



Chllan No.:

Terms of Payment: 2-DAYS
Transporter: AMAN ROAD LINES
Despatch Doc. No.: 23780\*1,23718\*2

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 761481713510

Broker:

				10.0	JACI I			
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAAZMEEN FOLD:98	540752	0.00	4,589.15	17.51	2.00 + 0.00	5.00	78,748.90
2	NAZMIN 540741 FOLD:98	540741	0.00	1,400.00	17.51	2.00 + 0.00	5.00	24,023.72
		Total	0.00	5,989.15		Total		102,772.62
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Other Charges
FREIGHT INWARD

1050.00

 Other Charges
 1,050.26

 CGST TAX
 2,595.56

 SGST TAX
 2,595.56

 Net Amount
 109,014.00

Net Amount 10

Amount In Words: Rupees One Lakh Nine Thousand Fourteen 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	CGST	SGST	
		Value	Value	Value	
540752	CGST 2.5%+SGST 2.5%	79,798.90	1,994.97	1,994.97	
540741	CGST 2.5%+SGST 2.5%	24,023.72	600.59	600.59	

**Remarks:** JATIN+AMAN GADI

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