

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. **SL46** Dated **21/09/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

AS FASHIONS

31, kagzi mohalla

JAIPUR

Pin : 302029

State : **Rajasthan**Code : **08**Phone : **9602043863**GSTIN : **08DPHPK2585B1ZW**PAN No. **DPHPK2585B**

Delivery Address :

Chllan No. :

Terms of Payment : **RTGS**Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**

Broker :

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|---|----------|-------------|---------------|-------|-------------|----------|------------------|
| 1 | RAYON DYED RFD,L-97 151.0,152.0 | 551611 | 2.00 | 303.00 | 37.01 | 0.00 + 0.00 | 5.00 | 11,214.03 |
| | | Total | 2.00 | 303.00 | | Total | | 11,214.03 |

Other Charges

| | |
|---------------|------------------|
| Other Charges | 0.27 |
| CGST TAX | 280.35 |
| SGST TAX | 280.35 |
| Net Amount | 11,775.00 |

Amount In Words : Rupees Eleven Thousand Seven Hundred Seventy Five 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% | 11,214.03 | 280.35 | 280.35 |

Remarks: VISHWANATH DYEING**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