Original **TAX INVOICE**

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. **SL114** Dated **01/10/2024** Pymt Mode: CREDIT

IRN No ac168c9251e36292358c5000d9781977a1bf85c5a922df388033d100f

36de615

ACK No 172415917611003 Date: 01/10/2024

Buyer

Jaipuri Cotton Textiles

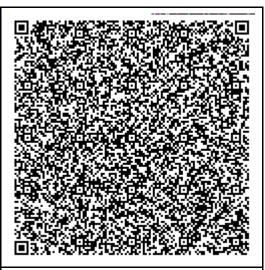
18, Jaipuri Cotton Textiles, Khatiko Ke Dhalai, Kagziyon Ka Mohalla,

Code: 08 SANGANER Pin: **302029** State: Rajasthan

Phone:

GSTIN: PAN No. **EEPPK5166A** 08EEPPK5166A1ZD

Delivery Address: 88930*14/88931*13/88932*7/88933*14/88934*13/88935*6



Chllan No.:

Terms of Payment: 45-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 791464446182

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH RAYON AIRJET V/V 68*56/30*30/48" ROLL NO:9840-9906 ROLLS: 67 FOLD: 100 CM	551611	0.00	50,255.00	30.64	0.00 + 0.00	5.00	1,539,813.20
011		Total	0.00	50,255.00		Total		1,539,813.20

Other Charges

Other Charges 0.14 **CGST TAX** 38,495.33 **SGST TAX** 38,495.33

Net Amount 1,616,804.00

Amount In Words: Rupees Sixteen Lakh Sixteen Thousand Eight Hundred Four 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%	1,539,813.20	38,495.33	38,495.33

Remarks: 29.75+3%,D-45

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