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

Pymt Mode: CREDIT Invoice No. **SL241** Dated 25/10/2024

IRN No 0da476476047a69b71b0f17f63a3df1b75c8894631b999cde57b3512

dac2fc37

ACK No 172416093899285 Date: 25/10/2024

Buyer

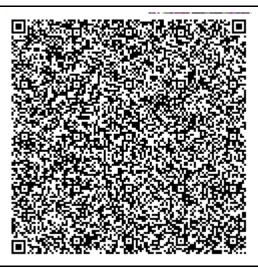
MK FASHION

JAIPUR Code: 08 Pin: 302029 State: Rajasthan

Phone: 8947002522

GSTIN: PAN No. EBAPK6249C 08EBAPK6249C1ZS

Delivery Address:



Chllan No.: 1286

Terms of Payment: 30-DAYS

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 | NAAZMEEN FOLD:95 17 THAN | 540752 | 0.00 | 2,090.50 | 22.01 | 5.00 + 0.00 | 5.00 | 43,711.31 |
| | | Total | 0.00 | 2,090.50 | | Total | | 43,711.31 |
| Other Charges | | | | | | harges | | 0.13 |

0.13 Other Charges **CGST TAX** 1,092.78 **SGST TAX** 1,092.78

Net Amount 45,897.00

Amount In Words: Rupees Forty Five Thousand Eight Hundred Ninety 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 | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 540752 | CGST 2.5%+SGST 2.5% | 43,711.31 | 1,092.78 | 1,092.78 |
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Remarks: TO AKRAM DYER BY HAKIM CHACHA RIKSHA

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