TAX INVOICE Original

SHREE RADHIKA RANI FAB.

SHOP.NO.8,NAGAR NIGAM COMPLEX,VYASON KA MOHALLA,SANGA SETU ROAD,SANGANER,JAIPUR

Phone: 9166606060

State: Rajasthan State Code: 08

GSTIN: 08CBFPN7891C1ZC Pan No: CBFPN7891C

Invoice No. SL1 Dated 06/05/2024 Pymt Mode: CREDIT

IRN No 8f677f3fd4aeea804b0218cf065d2de41ae7bf0f9f155c3cd0e6f407a70

fe2d5

ACK No 172414938272129 Date: 06/05/2024

Buyer

MAHAVEER TEXTILES

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

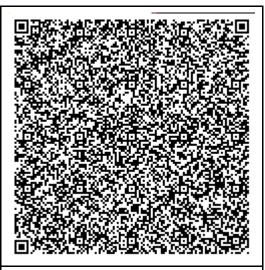
PEECHE, SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALKPG2119B1ZM PAN No. ALKPG2119B

Delivery Address:



Chllan No.:

Terms of Payment: RTGS

Transporter:

Despatch Doc. No.: S/4824*1

Vehicle No:

Delivery Station: SANGANER

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MICRO PRINT 540754 FOLD:95	540754	7.00	739.25	33.01	5.00 + 0.00	5.00	23,182.51
	90.0,114.0,119.5,117.0,109.75,100.0,89.0							
		Total	7.00	739.25		Total		23,182.51

Other Charges

Freight Inward

320.00

 Other Charges
 320.37

 CGST TAX
 587.56

 SGST TAX
 587.56

Net Amount 24,678.00

Amount In Words: Rupees Twenty Four Thousand Six Hundred Seventy Eight Only.

Our Bankers:

ICICI BANK BRANCH:SANGANER A/C NO:678005601710 IFS CODE:ICIC0006780

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
540754	CGST 2.5%+SGST 2.5%	23,502.51	587.56	587.56

Remarks: 16/03/2024

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