

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. SL70 Dated 26/09/2024 Pymt Mode: CREDIT

IRN No 472b02aabf2612bfe41dc1e6a5323e12b1d27fd9c9907b420045b584f5a7374e

ACK No 172415875934563 Date : 26/09/2024

Buyer

NISHTHA ENTERPRISES

91/50Mansarovar, Patel Marg

SANGANER

Pin : 302020

State : Rajasthan

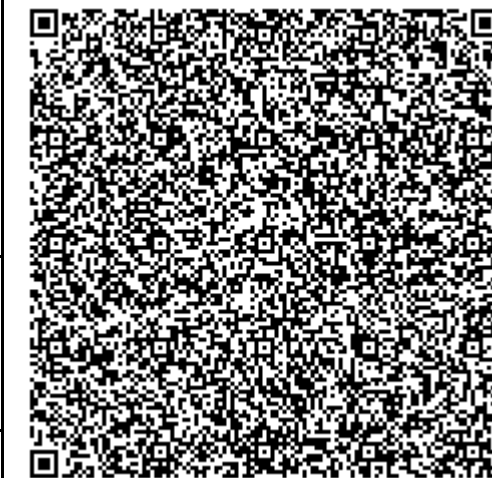
Code : 08

Phone : 9772930109

GSTIN : 08AHGPR7060L1ZT

PAN No. AHGPR7060L

Delivery Address :



Chllan No. : SD-1529

Terms of Payment : 30-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No : RJ14EQ4139

Delivery Station : SANGANER

Eway Bill No. : 771461878832

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 60*60 WHITE,FOLD:97 130.0,151.0,112.8,151.0,60.0,108.0,140.0,133.1, 143.1,107.0,89.8,154.0,113.0	520811	13.00	1,592.80	43.01	0.00 + 0.00	5.00	68,506.33
2	COTTON DYED 520811 MEHRUN,FOLD:97 202.5,154.0,164.0,164.0,154.0,182.1,106.2,103.0 ,172.0,164.0	520811	10.00	1,565.80	46.01	0.00 + 0.00	5.00	72,042.46
		Total	23.00	3,158.60		Total		140,548.79

Other Charges

Other Charges	-0.23
CGST TAX	3,513.72
SGST TAX	3,513.72
Net Amount	147,576.00

Amount In Words : Rupees One Lakh Forty Seven Thousand Five Hundred Seventy Six 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
520811	CGST 2.5%+SGST 2.5%	140,548.79	3,513.72	3,513.72

Remarks: GADI WALA M-800484036, RJ14EQ4139

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