

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. SL393

Dated 24/12/2024

Pymt Mode: CREDIT

IRN No e948030e54f6847b54688171965cd14b201552cad597bc78dae55bc6
f3029740

ACK No 172416492289939

Date : 24/12/2024

Buyer

NAMOKAR EXPORT IMPORT

H-937 EP IP 3RD PHASE SITAPURA

SITAPURA

Pin : 302022

State : Rajasthan

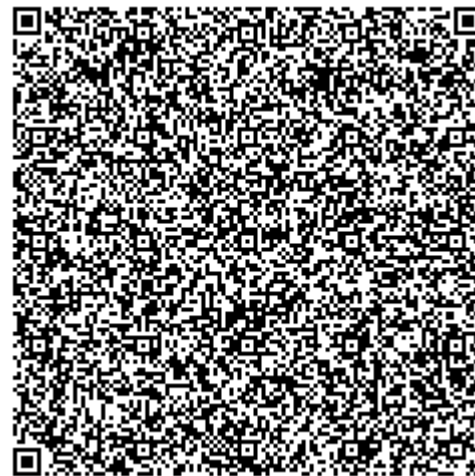
Code : 08

Phone :

GSTIN : 08BBZPS7148L1ZF

PAN No. BBZPS7148L

Delivery Address :



Chllan No. :

Terms of Payment : RTGS

Transporter :

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 WHITE,L-95 143.2,135.5	551611	2.00	278.70	35.01	0.00 + 0.00	5.00	9,757.29
		Total	2.00	278.70		Total		9,757.29

Other Charges

Other Charges	-0.15
CGST TAX	243.93
SGST TAX	243.93
Net Amount	10,245.00

Amount In Words : Rupees Ten Thousand Two Hundred Forty 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%	9,757.29	243.93	243.93

Remarks:

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