

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. SL42 Dated 20/09/2024 Pymt Mode: CREDIT

IRN No 26cd2d0782b8a1e03049aa38db2eaf6216bf141368111ffd75c64f9d9
c47d6a8

ACK No 172415833503257 Date : 20/09/2024

Buyer

KAWACH

NEAR 20 DUKANPLOT NO. 450JAIPUR,
ADARSH NAGAR

JAIPUR

Pin : 302004

State : Rajasthan

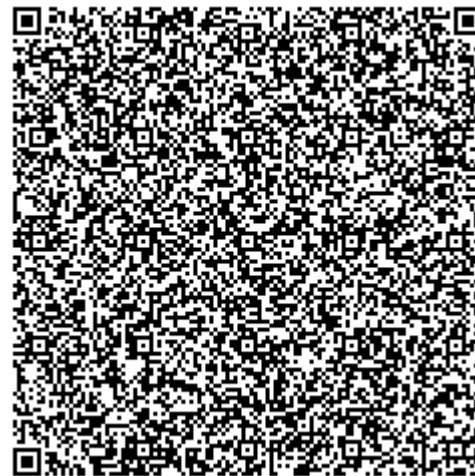
Code : 08

Phone : 9461616823

GSTIN : 08NEOPS5972A1ZR

PAN No. NEOPS5972A

Delivery Address :



Chllan No. :

Terms of Payment : 60-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 95422*6

Vehicle No :

Delivery Station : JAIPUR

Eway Bill No. : 791459957277

Broker : NARESH KHATRI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON CLOTH 520811 40*60 76*76 BALE NO: 2343-2348 TOTAL BALES: 6 FOLD: 98 CM	520811	0.00	6,268.00	35.01	2.00 + 2.00	5.00	210,752.75
		Total	0.00	6,268.00		Total		210,752.75

Other Charges

PACKING SALES

630.00

Other Charges

630.11

CGST TAX

5,284.57

SGST TAX

5,284.57

Net Amount

221,952.00

Amount In Words : Rupees Two Lakh Twenty One Thousand Nine Hundred Fifty Two 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%	211,382.75	5,284.57	5,284.57

Remarks: 35.01-2%,L-100,60-DAYS

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