

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. SL80

Dated 27/09/2024

Pymt Mode: CREDIT

IRN No 32881ce63ad1d608d0c696e7c2cc31a185e436b42a1f1e79b5c79735c67c0cb6

ACK No 172415883753936

Date : 27/09/2024

Buyer

KARMA TEXTILES

PLOT NO. B-22GROUND FLOORJaipur,
NEW SACHIWALAY VIHAR, RIICO KANTA

SANGANER

Pin : 302020

State : Rajasthan

Code : 08

Phone : 7877778882

GSTIN : 08MRWPK2012D1ZM

PAN No. MRWPK2012D

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 BLACK,FOLD:97 116.1,109.0,133.0,106.0,135.0,112.0,121.8,103.8	551611	8.00	936.70	38.51	0.00 + 0.00	5.00	36,072.32
		Total	8.00	936.70		Total		36,072.32

Other Charges

Other Charges	0.06
CGST TAX	901.81
SGST TAX	901.81
Net Amount	37,876.00

Amount In Words : Rupees Thirty Seven Thousand Eight 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
551611	CGST 2.5%+SGST 2.5%	36,072.32	901.81	901.81

Remarks: SELF

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