

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. SL348 Dated 06/12/2024 Pymt Mode: CREDIT

IRN No 8acdb88b4b3bf63b80953f506aead29cd82415fbab8d9a6a0243f1fb8
dadcb79

ACK No 172416379855745 Date : 06/12/2024

Buyer

JAIPURI COTTON (SAIF JI)

31, JAIPURI COTTON, KAGZIYON KA
MOHALLA, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9602043863

GSTIN : 08COXPA7828B1ZP

PAN No. COXPA7828B

Delivery Address :

Chllan No. :

Terms of Payment : 45-DAYS

Transporter : KRISNA CARRYING CORPORATIO

Despatch Doc. No.: 196011*3

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 791482956580

Broker : SADIK BAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL 100*100 BALE NO: 2477-2479 TOTAL BALES: 3 FOLD: 97 CM	520811	0.00	5,193.60	27.50	3.00 + 0.00	5.00	138,539.28
		Total	0.00	5,193.60		Total		138,539.28

Other Charges

PACKING SALES

384.00

Other Charges

383.56

CGST TAX

3,473.08

SGST TAX

3,473.08

Net Amount

145,869.00

Amount In Words : Rupees One Lakh Forty Five Thousand Eight Hundred Sixty Nine 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%	138,923.28	3,473.08	3,473.08

Remarks: 27.50,L-100,45-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