

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. 24-25/49 Dated 02/12/2024 Pymt Mode: CREDIT

IRN No ba82ed27583acf840ed9b7a1b8e74134919cf44897f4a0177d07b72e
ba8604fb

ACK No 172416340007746 Date : 02/12/2024

Buyer

SAOOD CREATION

NEAR SHANI MANDIROJaipur, MUKHYE
BAZAR

SANGANER

Pin : 302029

State : Rajasthan

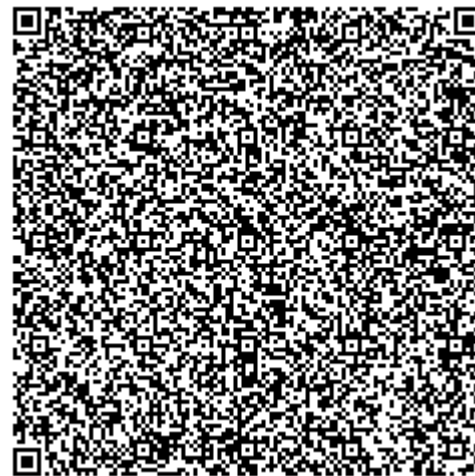
Code : 08

Phone :

GSTIN : 08IBVPS9189A1ZM

PAN No. IBVPS9189A

Delivery Address :



Chllan No. :

Terms of Payment : RTGS

Transporter : MAHALAXMI TRANSWAYS

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:95 139.9,72.0,142.0,25.5,133.5 | 551611 | 5.00 | 512.90 | 38.01 | 0.00 + 0.00 | 5.00 | 19,495.33 |
| | | Total | 5.00 | 512.90 | | Total | | 19,495.33 |

Other Charges

| | |
|---------------|-----------|
| Other Charges | -0.09 |
| CGST TAX | 487.38 |
| SGST TAX | 487.38 |
| Net Amount | 20,470.00 |

Amount In Words : Rupees Twenty Thousand Four Hundred Seventy 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% | 19,495.33 | 487.38 | 487.38 |

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.

Neela
Authorised Signatory