

**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. 24-25/39 Dated 22/11/2024 Pymt Mode: CREDIT

IRN No 7f72721fa16c6de7a1ef07620b15549a7d2c1e8e4e14e76cd145b7fa3347ba4a

ACK No 172416285691336 Date : 24/11/2024

Buyer

**JAIPURI COTTON (SAIF JI)**

31, JAIPURI COTTON, KAGZIYON KA

MOHALLA, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

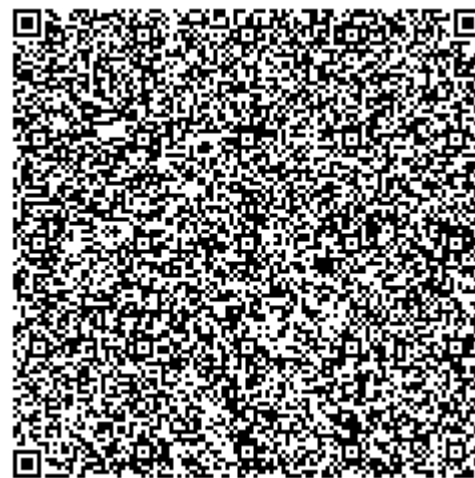
Code : 08

Phone : 9602043863

GSTIN : 08COXPA7828B1ZP

PAN No. COXPA7828B

Delivery Address : 193254\*3/193255\*3



Chllan No. :

Terms of Payment : 45-DAYS

Transporter : KRISNA CARRYING CORPORATIO

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 781479478854

Broker : SADIK BAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL BALE NO: 2449-2451 BALES: 3 FOLD: 97 CM	520811	0.00	5,132.60	26.15	3.00 + 0.00	5.00	130,190.97
2	MALMAL BALE NO: 2452-2454 BALES: 3 FOLD: 97 CM	520811	0.00	5,188.10	26.15	3.00 + 0.00	5.00	131,598.76
		Total	0.00	10,320.70		Total		261,789.73

**Other Charges**

PACKING SALES

768.00

Other Charges

768.39

CGST TAX

6,563.94

SGST TAX

6,563.94

Net Amount

275,686.00

Amount In Words : Rupees Two Lakh Seventy Five Thousand Six Hundred Eighty 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
520811	CGST 2.5%+SGST 2.5%	262,557.73	6,563.94	6,563.94

**Remarks:** 26.15,L-100,D-45**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