

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. SL243 Dated 25/10/2024 Pymt Mode: CREDIT

IRN No dc338055b7b2b6583cf761068f50bd1f09172f28c98149a0bdc99ff214168007

ACK No 172416096287409 Date : 25/10/2024

Buyer

CARBON ENTERPRISES04 SHIV COLONY SANGANERJaipur,
Dada Bari Road

SANGANER

Pin : 302029

State : Rajasthan

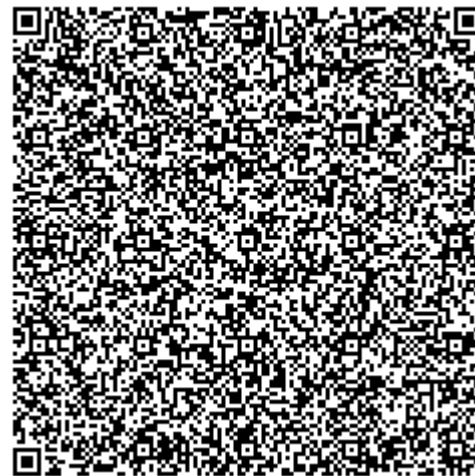
Code : 08

Phone :

GSTIN : 08KRFPK3994B2ZF

PAN No. KRFPK3994B

Delivery Address :



Chllan No. :

Terms of Payment : RTGS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 95376

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 731472175960

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON CLOTH 520813	520813	0.00	3,316.25	35.50	2.00 + 0.00	5.00	115,372.34
		Total	0.00	3,316.25		Total		115,372.34

Other Charges

Other Charges	0.04
CGST TAX	2,884.31
SGST TAX	2,884.31
Net Amount	121,141.00

Amount In Words : Rupees One Lakh Twenty One Thousand One Hundred Forty One 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
520813	CGST 2.5%+SGST 2.5%	115,372.34	2,884.31	2,884.31

Remarks: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.

Neeta
Authorised Signatory