

## 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. 24-25/60 Dated 06/12/2024 Pymt Mode: CREDIT

IRN No e5dc1e762f9710947a3bd880baed0e0ca18444e1dbc66728e7d7119e418e1e45

ACK No 172416397499561 Date : 09/12/2024

Buyer

## MAHAVEER TEXTILES

GROUND FLOOR, PLOT NO.65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

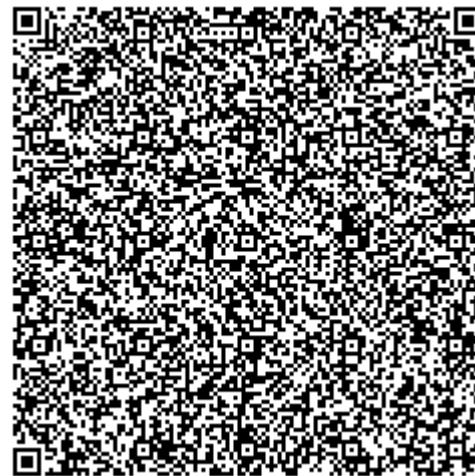
Code : 08

Phone :

GSTIN : 08ALKPG2119B1ZM

PAN No. ALKPG2119B

Delivery Address : 24635\*1,24636\*1,23714\*1,23715\*1



Chllan No. :

Terms of Payment : 7-DAYS

Transporter : AMAN ROAD LINES

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 731483603814

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAZMIN 540741 40 GM FOLD::;98 CM	540741	0.00	5,406.25	23.01	2.00 + 0.00	5.00	121,909.85
		Total	0.00	5,406.25		Total		121,909.85

## Other Charges

FREIGHT INWARD

1400.00

Other Charges

1,399.65

CGST TAX

3,082.75

SGST TAX

3,082.75

Net Amount

129,475.00

Amount In Words : Rupees One Lakh Twenty Nine Thousand Four Hundred Seventy Five 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
540741	CGST 2.5%+SGST 2.5%	123,309.85	3,082.75	3,082.75

Remarks: RCVD Y AJAY CHANDU ON 09.12.24

## 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