

TAX INVOICE

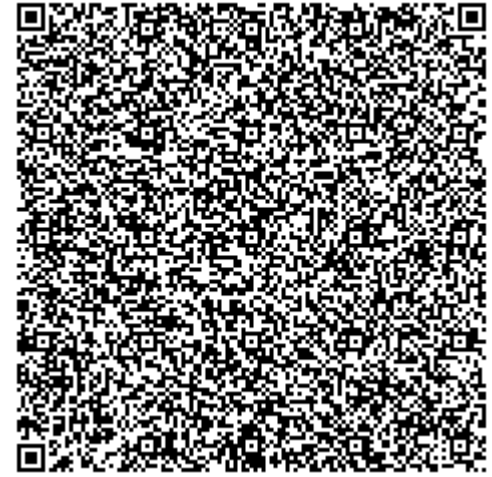
Original

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. **SL150** Dated **06/10/2024** Pymt Mode: **CREDIT**IRN No **035d327c954e6dac2b6239fc0dc97f266954b758eb2acc3e9a3f04418107c487**ACK No **172415955614215** Date : **06/10/2024**

Buyer

R S CREATIONS**Namdeva Coloni,01Ground****FloorJaipur, Khokabas****SANGANER**Pin : **302029**State : **Rajasthan**Code : **08**Phone : **9314883988**GSTIN : **08GOOPP9402M1Z2**PAN No. **GOOPP9402M**

Delivery Address :

Chllan No. : **1252**Terms of Payment : **45-DAYS**

Transporter :

Despatch Doc. No.:

Vehicle No : **RJ14GL7750**Delivery Station : **SANGANER**Eway Bill No. : **741465989441**

Broker :

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|--|----------|--------------|-----------------|-------|-------------|----------|-------------------|
| 1 | RAYON DYED RFD,FOLD: 97 118.0,141.0,151.9,151.5,117.9,171.0,109.1,139.0,144.0,131.1,125.0,159.0,152.0,98.1,143.8 | 551611 | 15.00 | 2,052.40 | 18.65 | 0.00 + 0.00 | 5.00 | 38,277.26 |
| 2 | COTTON DYED 520811 BLACK,FOLD:97 S-KATHA 100.0,103.2,112.5,79.1,108.8,104.1,99.2,103.9 | 520811 | 8.00 | 810.80 | 24.00 | 0.00 + 0.00 | 5.00 | 19,459.20 |
| 3 | COTTON DYED 520811 R,BLUE S-LINE FOLD:97 103.0,105.9,103.9,64.7,104.0,99.6,102.9,129.0,103.0,103.9 | 520811 | 10.00 | 1,019.90 | 24.00 | 0.00 + 0.00 | 5.00 | 24,477.60 |
| 4 | COTTON DYED 520811 COFEE S-LINE,FOLD:97 89.6,105.2,103.1,87.1,138.7,103.1,105.0,103.0,100.7,103.1 | 520811 | 10.00 | 1,038.60 | 24.00 | 0.00 + 0.00 | 5.00 | 24,926.40 |
| 5 | COTTON DYED 520811 RAMA S-LINE,FOLD:97 106.0,103.6,93.6,90.9,103.5,103.7,102.0,107.5,104.0,100.4 | 520811 | 10.00 | 1,015.20 | 24.00 | 0.00 + 0.00 | 5.00 | 24,364.80 |
| 6 | COTTON DYED 520811 GAJRI,S-LINE KATHA,FOLD:97 103.7,103.5,122.3,103.3,168.5,192.4,105.0,102.7 | 520811 | 8.00 | 1,001.40 | 24.00 | 0.00 + 0.00 | 5.00 | 24,033.60 |
| | | Total | 61.00 | 6,938.30 | | Total | | 155,538.86 |

Other Charges

Other Charges

0.20

CGST TAX

3,888.47

SGST TAX

3,888.47

Net Amount 163,316.00

Amount In Words : Rupees One Lakh Sixty Three Thousand Three Hundred Sixteen 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% | 38,277.26 | 956.93 | 956.93 |
| 520811 | CGST 2.5%+SGST 2.5% | 117,261.60 | 2,931.54 | 2,931.54 |

Remarks: SAPNA GADI SONU+KUNDAN GADI

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