

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. SL193 Dated 13/10/2024 Pymt Mode: CREDIT

IRN No 655bd9928e090ed49bd4132c40151d7ab2fbe8d3250739aa16b04b98f2c10097

ACK No 172416006771864 Date : 13/10/2024

Buyer

NISHTHA ENTERPRISES

91/50Mansarovar, Patel Marg

SANGANER

Pin : 302020

State : Rajasthan

Code : 08

Phone : 9772930109

GSTIN : 08AHGPR7060L1ZT

PAN No. AHGPR7060L

Delivery Address :

Chllan No. :

Terms of Payment : 30-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 FOLD:100 507 PC BLACK DUPATTA 1021.5/10	520811	10.00	1,021.50	22.01	0.00 + 0.00	5.00	22,483.22
2	COTTON DYED 520811 DYEING 507 PC 507.0/5	520811	5.00	507.00	12.00	0.00 + 0.00	5.00	6,084.00
		Total	15.00	1,528.50		Total		28,567.22

Other Charges

Other Charges

0.42

CGST TAX

714.18

SGST TAX

714.18

Net Amount

29,996.00

Amount In Words : Rupees Twenty Nine Thousand Nine Hundred Ninety 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%	28,567.22	714.18	714.18

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.

Authorised Signatory