

## 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. SL384 Dated 20/12/2024 Pymt Mode: CREDIT

IRN No b197213184fd3f8a1cba1b3b67ee7baf9b69c00d5a67d552c3b4c357  
2985d3cc

ACK No 172416472747161 Date : 20/12/2024

Buyer

## ROSHAN TEXTILES

62, KAGZI MOHALLA, SANGANER,

JAIPUR

Pin : 302029

State : Rajasthan

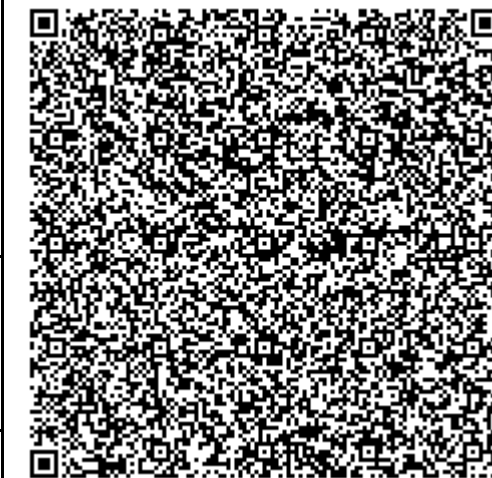
Code : 08

Phone : 9928894755

GSTIN : 08ACNPN1138P1Z1

PAN No. ACNPN1138P

Delivery Address :



Chllan No. :

Terms of Payment : RTGS

Transporter : KRISNA CARRYING CORPORATIO

Despatch Doc. No.: 196058\*6

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 721486628121

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON CLOTH 520811 SINGLE KATHA BALE NO: 2497-2502 TOTAL BALES: 6 FOLD: 98 CM	520811	0.00	5,180.75	35.21	2.00 + 0.00	5.00	178,765.93
		Total	0.00	5,180.75		Total		178,765.93

## Other Charges

PACKING SALES

720.00

Other Charges

719.77

CGST TAX

4,487.15

SGST TAX

4,487.15

Net Amount

188,460.00

Amount In Words : Rupees One Lakh Eighty Eight Thousand Four Hundred Sixty 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%	179,485.93	4,487.15	4,487.15

Remarks: 35.21,L-100,RTGS

## 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