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. SL331 Dated 29/11/2024 Pymt Mode: CREDIT

IRN No 6a1d02b88343dea2b2d3112777d0309072c3b3c09f6e32cdd9214ea

0b6fbbedc

ACK No 172416321176267 Date: 29/11/2024

Buyer

JAIPURI COTTON (SAIF JI)

31, JAIPURI COTTON, KAGZIYON KA

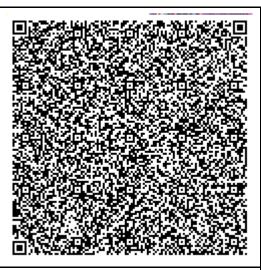
MOHALLA, SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: **9602043863**

GSTIN: 08COXPA7828B1ZP PAN No. COXPA7828B

Delivery Address:



Chllan No.: 1339

Terms of Payment: 45-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No:

Delivery Station: SANGANER

Broker: SADIK BAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED RANI,FOLD:97 164.0	551611	1.00	164.00	40.01	0.00 + 0.00	5.00	6,561.64
011	Charries	Total	1.00	164.00		Total		6,561.64

Other Charges

Other Charges 0.28
CGST TAX 164.04
SGST TAX 164.04

Net Amount 6,890.00

Amount In Words: Rupees Six Thousand Eight Hundred Ninety 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%	6,561.64	164.04	164.04	

Remarks: VIJENDRA JI

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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory