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. SL347 Dated 06/12/2024 Pymt Mode: CREDIT

IRN No 396e2813bd6e293fe622ceb6e47d7c476e891efe2652dac98506e54d

0e7db340

ACK No 172416378886483 Date: 06/12/2024

Buyer

FABRIC INDIA MUEED BAI P.NO.38, SOUTH PART, SHREE KALYAN

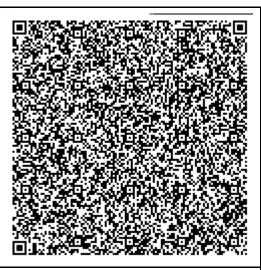
NAGAR-C, SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: 9555136346

GSTIN: 08AXGPN7767A1Z9 PAN No. AXGPN7767A

Delivery Address:



Chllan No.:

Terms of Payment: 45-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.: 91781*14

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 701482920843

Broker:

		, , , , , , , , , , , , , , , , , , , ,							
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount	
1	RAYON CLOTH 48"AIRJET BALE NO: 7269-7282 TOTAL BALES: 14 FOLD: 100 CM	551611	0.00	10,598.00	29.61	0.00 + 0.00	5.00	313,806.78	
		Total	0.00	10,598.00		Total		313,806.78	
Other Charges						harges		-0.12	

 Other Charges
 -0.12

 CGST TAX
 7,845.17

 SGST TAX
 7,845.17

Net Amount 329,497.00

Amount In Words: Rupees Three Lakh Twenty Nine Thousand Four Hundred Ninety Seven 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	CGST	SGST
		Value	Value	Value
551611	CGST 2.5%+SGST 2.5%	313,806.78	7,845.17	7,845.17

Remarks: 28.75+3%,L-100,45-DAYS

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