TAX INVOICE Original

## SHREE RADHIKA RANI FAB.

SHOP.NO.8,NAGAR NIGAM COMPLEX,VYASON KA MOHALLA,SANGA SETU ROAD,SANGANER,JAIPUR

Phone: 9166606060

State: Rajasthan State Code: 08

GSTIN: 08CBFPN7891C1ZC Pan No: CBFPN7891C

Invoice No. **SL4** Dated **30/08/2024** Pymt Mode: **CREDIT** 

IRN No 443791d521b37ae78138c179d25ec787bf39a5e1e4a827b787b490eb

b1ee020a

ACK No 172415691864853 Date: 30/08/2024

Buyer

## THE CARBON TEXTILE

Plot No 4 In Front Of Kohinoor Cinema SanganerJaipur, Dada Bari

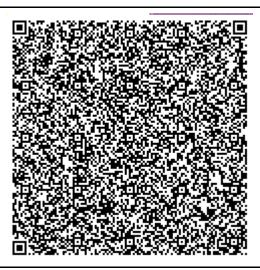
Road

SANGANER Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXMPM7533A1ZF PAN No. BXMPM7533A

Delivery Address:



Chllan No.:

Terms of Payment : SAME DAY RTGS Transporter : MAHALAXMI TRANSWAYS

**Despatch Doc. No.: 95079\*10** 

Vehicle No :

Delivery Station: SANGANER Eway Bill No.: 701454813302

Broker:

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SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON CLOTH 520811 COTTON KATHA BALE NO: 2320-2329 BALES:10 FOLD: 98 CM	520811	0.00	8,517.00	36.41	2.00 + 0.00	5.00	303,901.89
		Total	0.00	8,517.00		Total		303,901.89

Other Charges

PACKING EXP.

1200.00

 Other Charges
 1,200.01

 CGST TAX
 7,627.55

 SGST TAX
 7,627.55

Net Amount 320,357.00

Amount In Words: Rupees Three Lakh Twenty Thousand Three Hundred Fifty 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 Value	CGST Value	SGST Value
520811	CGST 2.5%+SGST 2.5%	305,101.89	7,627.55	7,627.55

**Remarks:** 36.41,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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory