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. SL56 Dated 23/09/2024 Pymt Mode: CREDIT

IRN No eeaa9198d5b2124bbdb297ff0cc5e9439db42bd62e74e4ffd4a9450b

4b09821f

ACK No 172415856137008 Date: 23/09/2024

Buyer

## **BINDUJA EXPORTS PRIVATE LIMITED**

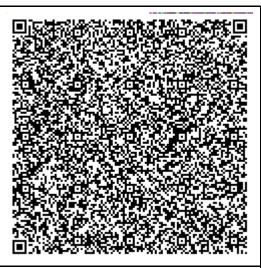
H-139, RIICO INDUSTRIAL AREAJaipur, MANSAROVER

SANGANER Pin: 302020 State: Rajasthan Code: 08

Phone: **8882390045** 

GSTIN: 08AALCB7769D1ZA PAN No. AALCB7769D

Delivery Address:



Chllan No.:

Terms of Payment: 55-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.: 95426\*5

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 701460890133

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON CLOTH 520811 60*60/92*88 TABLE BALE NO: 2360-2364 TOTAL BALES: 5 FOLD: 98 CM	520811	0.00	5,180.00	39.01	2.00 + 2.00	5.00	194,069.76
		Total	0.00	5,180.00		Total		194,069.76

Other Charges
PACKING SALES

650.00

 Other Charges
 650.26

 CGST TAX
 4,867.99

 SGST TAX
 4,867.99

Net Amount 204,456.00

Amount In Words: Rupees Two Lakh Four Thousand Four Hundred Fifty 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	CGST	SGST
		Value	Value	Value
520811	CGST 2.5%+SGST 2.5%	194,719.76	4,867.99	4,867.99

Remarks: 39.01-2%,L-100,55-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