Original **TAX INVOICE**

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. SL369 Dated 13/12/2024 Pymt Mode: CREDIT

IRN No 891ab1c0864f5b61cd45dbaec1d576d00c3b003f221ffb019a88e58ac

f3dcd51

ACK No 172416425696863 Date: 13/12/2024

Buyer

NISHTHA ENTERPRISES

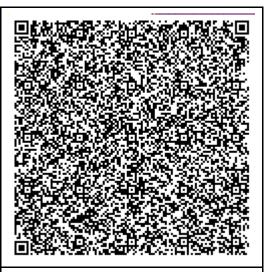
91/50Mansarovar, Patel Marg

Code: 08 SANGANER Pin: **302020** State: Rajasthan

Phone: 9772930109

GSTIN: 08AHGPR7060L1ZT PAN No. AHGPR7060L

Delivery Address:



Chllan No.:

Terms of Payment: 30-DAYS

Transporter: Despatch Doc. No.:

Vehicle No:

Delivery Station: SANGANER

Broker:

			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAZMIN 540741 FOLD-98,189.7+141.7	540741	0.00	331.40	25.01	2.00 + 0.00	5.00	8,122.54
		Total	0.00	331.40		Total		8,122.54
Other Charges								

Other Charges 0.34 **CGST TAX** 203.06 **SGST TAX** 203.06

Net Amount 8,529.00

Amount In Words: Rupees Eight Thousand Five Hundred Twenty Nine 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
540741	CGST 2.5%+SGST 2.5%	8,122.54	203.06	203.06

Remarks: SELF

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