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. SL192 Dated 13/10/2024 Pymt Mode: CREDIT

IRN No dc33226258b81e4f04f2d0319062193af34efe90e66c901dba77d0807

e4a389c

ACK No 172416006704233 Date: 13/10/2024

Buyer

Jaipuri Cotton Textiles

18, Jaipuri Cotton Textiles, Khatiko Ke Dhalai, Kagziyon Ka

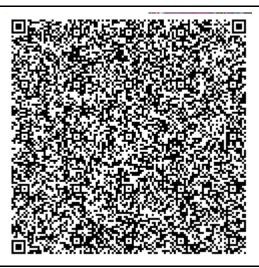
Mohalla,

SANGANER Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08EEPPK5166A1ZD PAN No. EEPPK5166A

Delivery Address:



Chllan No.:

Terms of Payment : 45-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.: 95364*3

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 791468095782

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL 100*100 BALE NO: 2394-2396 TOTAL BALES: 3 FOLD: 97 CM	520811	0.00	5,223.90	26.11	3.00 + 0.00	5.00	132,304.15
		Total	0.00	5,223.90		Total		132,304.15

Other Charges
PACKING SALES

390.00

 Other Charges
 390.15

 CGST TAX
 3,317.35

 SGST TAX
 3,317.35

Net Amount 139,329.00

Amount In Words: Rupees One Lakh Thirty Nine Thousand Three 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
520811	CGST 2.5%+SGST 2.5%	132,694.15	3,317.35	3,317.35

Remarks: 26.11,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