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. SL30 Dated 13/09/2024 Pymt Mode: CREDIT

IRN No f5861533730770d34b5b83cdcffbf87fdf0306d4577850551ddb5e27e

81b1c8a

ACK No 172415789565910 Date: 13/09/2024

Buyer

KUMAWAT GARMENTS

140-D, SACHIVALAYA VIHAR, NEW

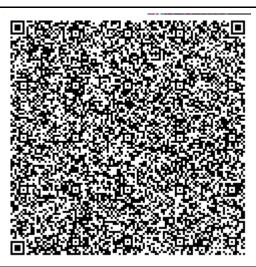
SANGANER ROAD, KALYANPURA, SANGANER

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone: **7300436446,9636336246**

GSTIN: 08BLZPD5571N1Z6 PAN No. BLZPD5571N

Delivery Address:



Chllan No.:

Terms of Payment: 60-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.: 88410/6

Vehicle No:

Delivery Station: SANGANER
Eway Bill No.: 771458213794
Broker: RAFIK BAI SOLANKI DYEING

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SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 68*58/30*30 48" AIRJET BALE NO: 8379-8384 TOTAL BALES: 6 FOLD: 100 CM	551611	0.00	5,012.00	32.25	0.00 + 0.00	5.00	161,637.00
		Total	0.00	5,012.00		Total		161,637.00
Other Charges					Other C	harges		0.14

 Other Charges
 0.14

 CGST TAX
 4,040.93

 SGST TAX
 4,040.93

 Net Amount
 169,719.00

Amount In Words: Rupees One Lakh Sixty Nine Thousand Seven Hundred Nineteen 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	
551611	CGST 2.5%+SGST 2.5%	161,637.00	4,040.93	4,040.93	

Remarks: 31.01+4%,L-100,60-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