

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. SL196 Dated 14/10/2024 Pymt Mode: CREDIT

IRN No e80fa77c1a1528ef5d183ffef60657bd8ce3af3a12f46bd4e9b446489b6f0de

ACK No 172416013200188 Date : 14/10/2024

Buyer

NISHTHA ENTERPRISES

91/50Mansarovar, Patel Marg

SANGANER

Pin : 302020

State : Rajasthan

Code : 08

Phone : 9772930109

GSTIN : 08AHGPR7060L1ZT

PAN No. AHGPR7060L

Delivery Address :

Chllan No. : 1268

Terms of Payment : 30-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED BLACK,FOLD:97 104.0,128.0,118.1,117.0,132.0,120.0,134.0,140.0,150.4,147.0,150.0,71.1	551611	12.00	1,511.60	41.01	0.00 + 0.00	5.00	61,990.72
		Total	12.00	1,511.60		Total		61,990.72

Other Charges

Other Charges	-0.26
CGST TAX	1,549.77
SGST TAX	1,549.77
Net Amount	65,090.00

Amount In Words : Rupees Sixty Five Thousand Ninety 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%	61,990.72	1,549.77	1,549.77

Remarks: MAHENDRA JIKA LADKA MUKESH

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 DATE OF THE BILL
- 4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory