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. SL387 Dated 21/12/2024 Pymt Mode: CREDIT

IRN No 5da4cc7007059aff8ddb4561b7d170c392411e6b034ce7e9fcc8e6f6d

2022ff2

ACK No 172416480931109 Date: 21/12/2024

Buyer

ADITI FASHION SAPNA DYEIG

13, HANUMAN CITY 2ND, INDRAPURI

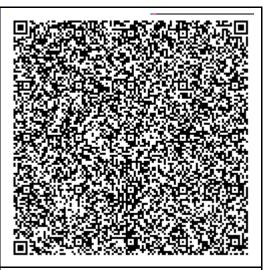
COLONY,SITAPURA

JAIPUR Pin: 302022 State: Rajasthan Code: 08

Phone: **9166640913**

GSTIN: 08AMSPA0307J1Z7 PAN No. AMSPA0307J

Delivery Address:



Chllan No.: 1425

Terms of Payment: 30-DAYS

Transporter : Despatch Doc. No.:

Vehicle No :

Delivery Station: SANGANER

Broker:

	1							
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED WHITE,FOLD:95	551611	4.00	575.00	36.10	0.00 + 0.00	5.00	20,757.50
2	179.0,179.0,116.0,101.0 COTTON DYED 520811 MALMAL WHITE, FOLD:97	520811	4.00	649.00	32.01	0.00 + 0.00	5.00	20,774.49
	154.0,151.0,172.0,172.0							
		Total	8.00	1,224.00		Total		41,531.99

Other Charges

 Other Charges
 0.41

 CGST TAX
 1,038.30

 SGST TAX
 1,038.30

Net Amount 43,609.00

Amount In Words: Rupees Forty Three Thousand Six Hundred 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
FF1011	COCT OF COCT OF C	00 757 50	540.04	
551611	CGST 2.5%+SGST 2.5%	20,757.50	518.94	518.94
520811	CGST 2.5%+SGST 2.5%	20,774.49	519.36	519.36
		-		

Remarks: TEJAL PRINT 7905365637

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