## **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. 24-25/75 Dated 24/12/2024 Pymt Mode: CREDIT

IRN No 78d885905ba3a0062de5def01739d650e49e716a3594fa469138b912

e9b0deab

ACK No 172416493767638 Date: 24/12/2024

Buyer

## **ADITI FASHION SAPNA DYEIG**

13, HANUMAN CITY 2ND, INDRAPURI

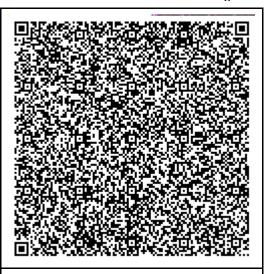
COLONY,SITAPURA

JAIPUR Pin: 302022 State: Rajasthan Code: 08

Phone: **9166640913** 

GSTIN: **08AMSPA0307J1Z7** PAN No. **AMSPA0307J** 

Delivery Address:



Chllan No.:

Vehicle No:

Terms of Payment: 30-DAYS

Transporter : Despatch Doc. No.:

**Delivery Station: SANGANER** 

Broker:

	_						
Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
NAZMIN 540741	540741	0.00	1,388.50	20.51	0.00 + 0.00	5.00	28,478.14
488 PC PINK CROSS LEHERIYA + 200 PC N,BLUE PLAIN = 688 PC							
NAZMIN 540741	540741	0.00	488.00	24.00	0.00 + 0.00	5.00	11,712.00
488 PC TI DI DYEING							
NAZMIN 540741	540741	0.00	200.00	12.00	0.00 + 0.00	5.00	2,400.00
200 PC PLAIN DYEING							•
COTTON DYED 520812	520812	4.00	420.00	50.01	0.00 + 0.00	5.00	21,004.20
96.3,106.7,109.0,108.0							
COTTON DYED 520812	520812	3.00	471.10	50.01	0.00 + 0.00	5.00	23,559.71
BLACK KAJU KATLI KATHA, FOLD:97							
178.0,107.1,186.0							
	Total	7.00	2,967.60		Total		87,154.05
	NAZMIN 540741  488 PC PINK CROSS LEHERIYA + 200 PC N,BLUE PLAIN = 688 PC  NAZMIN 540741  488 PC TI DI DYEING  NAZMIN 540741  200 PC PLAIN DYEING  COTTON DYED 520812  RANI KAJU KATLI KATHA FOLD:97  96.3,106.7,109.0,108.0  COTTON DYED 520812  BLACK KAJU KATLI KATHA, FOLD:97	NAZMIN 540741  488 PC PINK CROSS LEHERIYA + 200 PC N,BLUE PLAIN = 688 PC  NAZMIN 540741  488 PC TI DI DYEING  NAZMIN 540741  200 PC PLAIN DYEING  COTTON DYED 520812 RANI KAJU KATLI KATHA FOLD:97  96.3,106.7,109.0,108.0 COTTON DYED 520812 BLACK KAJU KATLI KATHA, FOLD:97  178.0,107.1,186.0	NAZMIN 540741 540741 0.00  488 PC PINK CROSS LEHERIYA + 200 PC N,BLUE PLAIN = 688 PC  NAZMIN 540741 540741 0.00  488 PC TI DI DYEING  NAZMIN 540741 540741 0.00  COTTON DYED 520812 520812 4.00  RANI KAJU KATLI KATHA FOLD:97  96.3,106.7,109.0,108.0  COTTON DYED 520812 520812 3.00  BLACK KAJU KATLI KATHA, FOLD:97  178.0,107.1,186.0	NAZMIN 540741 540741 0.00 1,388.50  488 PC PINK CROSS LEHERIYA + 200 PC N,BLUE PLAIN = 688 PC  NAZMIN 540741 540741 0.00 488.00  NAZMIN 540741 540741 0.00 200.00  NAZMIN 540741 540741 0.00 200.00  COTTON DYED 520812 520812 4.00 420.00  RANI KAJU KATLI KATHA FOLD:97  96.3,106.7,109.0,108.0  COTTON DYED 520812 520812 3.00 471.10  BLACK KAJU KATLI KATHA, FOLD:97	NAZMIN 540741 540741 0.00 1,388.50 20.51 488 PC PINK CROSS LEHERIYA + 200 PC N,BLUE PLAIN = 688 PC NAZMIN 540741 540741 0.00 488.00 24.00 NAZMIN 540741 540741 0.00 200.00 12.00 PC PLAIN DYEING 540741 0.00 200.00 12.00 COTTON DYED 520812 A.00 420.00 50.01 RANI KAJU KATLI KATHA FOLD:97 96.3,106.7,109.0,108.0 COTTON DYED 520812 520812 3.00 471.10 50.01 BLACK KAJU KATLI KATHA, FOLD:97 178.0,107.1,186.0	NAZMIN 540741 488 PC PINK CROSS LEHERIYA + 200 PC N,BLUE PLAIN = 688 PC NAZMIN 540741 488 PC TI DI DYEING  NAZMIN 540741 200 PC PLAIN DYEING  COTTON DYED 520812 RANI KAJU KATLI KATHA FOLD:97  178.0,107.1,186.0  540741  0.00 1,388.50 20.51 0.00 + 0.00  24.00 0.00 + 0.00  24.00 0.00 + 0.00  24.00 0.00 + 0.00  250812 4.00 420.00 50.01 0.00 + 0.00  50.01 0.00 + 0.00  50.01 0.00 + 0.00	NAZMIN 540741 540741 0.00 1,388.50 20.51 0.00 + 0.00 5.00 488 PC PINK CROSS LEHERIYA + 200 PC N,BLUE PLAIN = 688 PC NAZMIN 540741 540741 0.00 488.00 24.00 0.00 + 0.00 5.00 488 PC TI DI DYEING 540741 0.00 200.00 12.00 0.00 + 0.00 5.00 COTTON DYED 520812 AND KATLI KATHA FOLD:97 520812 BLACK KAJU KATLI KATHA, FOLD:97 178.0,107.1,186.0

Other Charges

 Other Charges
 0.25

 CGST TAX
 2,178.85

 SGST TAX
 2,178.85

 Net Amount
 91,512.00

**Amount In Words:** Rupees Ninety One Thousand Five Hundred Twelve 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%	42,590.14	1,064.75	1,064.75
520812	CGST 2.5%+SGST 2.5%	44,563.91	1,114.10	1,114.10

**Remarks:** GANESH KE PAPA

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**