

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. **SL84** Dated **27/09/2024** Pymt Mode: **CREDIT**IRN No **b7fccf187747352c888e1c53269efb5b9e63defcae9cc4b1d32d095c147cd96a**ACK No **172415886018311** Date : **27/09/2024**

Buyer

R S CREATIONS

Namdeva Coloni,01Ground

FloorJaipur, Khokabas

SANGANER

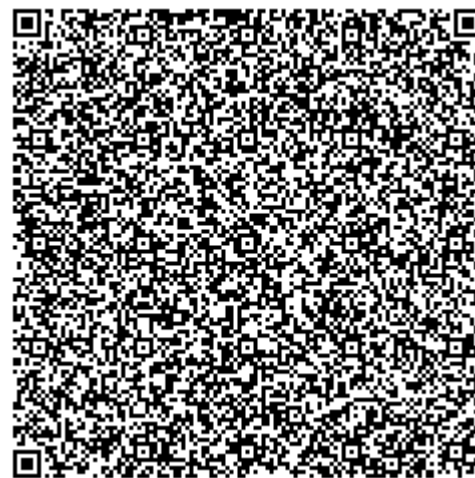
Pin : 302029

State : **Rajasthan**

Code : 08

Phone : **9314883988**GSTIN : **08GOOPP9402M1Z2**PAN No. **GOOPP9402M**

Delivery Address :

Chllan No. : **AD-4172**Terms of Payment : **45-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:97 101.4,110.0,132.0,165.0,110.0,120.0,145.6,101.0,135.0,130.0,152.0,155.0,125.0,120.0,145.1,130.0,147.8,135.0	551611	18.00	2,359.90	20.15	0.00 + 0.00	5.00	47,551.99
2	RAYON DYED RED,FOLD:97 164.0,151.0,140.0,159.0,151.0,151.0,142.0,151.0,151.0,150.0,153.2	551611	11.00	1,663.20	20.15	0.00 + 0.00	5.00	33,513.48
		Total	29.00	4,023.10		Total		81,065.47

Other Charges

Other Charges

0.25

CGST TAX

2,026.64

SGST TAX

2,026.64

Net Amount

85,119.00**Amount In Words :** Rupees Eighty Five Thousand One 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%	81,065.47	2,026.64	2,026.64

Remarks: KUNDAN GADI**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