

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. **SL127** Dated **02/10/2024** Pymt Mode: **CREDIT**IRN No **5a3bdd36020f047dd26404c8ed55431ea3ba02ea5464a0722af269d9c90c4d9b**ACK No **172415925633259** Date : **02/10/2024**

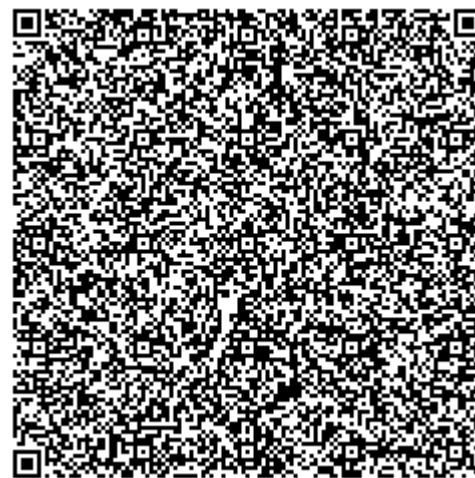
Buyer

MURLI DHAR**78-BJaipur, Parsvnath Narayan City****SANGANER**Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08FIUPD6923E1ZY**PAN No. **FIUPD6923E**

Delivery Address :

Chllan No. : **1243**Terms of Payment : **RTGS**

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 60*60 RFD,FOLD:97 151.0,151.0,151.0,151.0,107.0,107.9,105.7,120.9	520811	8.00	1,045.50	41.51	0.00 + 0.00	5.00	43,398.71
		Total	8.00	1,045.50		Total		43,398.71

Other Charges

Other Charges	0.35
CGST TAX	1,084.97
SGST TAX	1,084.97
Net Amount	45,569.00

Amount In Words : Rupees Forty Five Thousand Five Hundred Sixty 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
520811	CGST 2.5%+SGST 2.5%	43,398.71	1,084.97	1,084.97

Remarks: NEERAJ CHIPA**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.*Neela*

Authorised Signatory