

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. SL34 Dated 16/09/2024 Pymt Mode: CREDIT

IRN No 6f305e96091c9d5d566945b6a357355b93e6fc6066272af298bf3e1e544d77f3

ACK No 172415805351271 Date : 16/09/2024

Buyer

SAOOD CREATION

NEAR SHANI MANDIROJaipur, MUKHYE BAZAR

SANGANER

Pin : 302029

State : Rajasthan

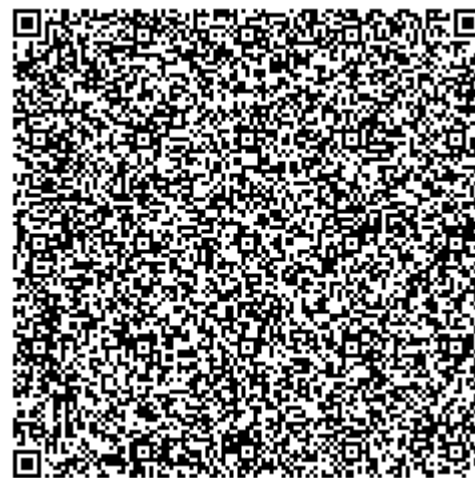
Code : 08

Phone :

GSTIN : 08IBVPS9189A1ZM

PAN No. IBVPS9189A

Delivery Address :



Chllan No. :

Terms of Payment : 30-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 88423*10

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 721458829541

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH BALE NO: 1841-1850 BALES: 10 FOLD: 100 CM	551611	0.00	10,116.50	31.12	0.00 + 0.00	5.00	314,825.48
		Total	0.00	10,116.50		Total		314,825.48

Other Charges

Other Charges	0.00
CGST TAX	7,870.64
SGST TAX	7,870.64
Net Amount	330,567.00

Amount In Words : Rupees Three Lakh Thirty Thousand Five Hundred Sixty Seven 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%	314,825.48	7,870.64	7,870.64

Remarks: 30.51+2%,L-100,30-DAYS**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.*Neeta*

Authorised Signatory

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. SL35 Dated 17/09/2024 Pymt Mode: CREDIT

IRN No 696e3106fd375067977a31532d14368708eeb27643404698985c8e94098c2794

ACK No 172415813208309 Date : 17/09/2024

Buyer

KUMAWAT GARMENTS

140-D, SACHIVALAYA VIHAR, NEW

SANGANER ROAD, KALYANPURA,SANGANER

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Phone : 7300436446,9636336246

GSTIN : 08BLZPD5571N1Z6

PAN No. BLZPD5571N

Delivery Address :

Chllan No. :

Terms of Payment : 30-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker : RAFIK BAI SOLANKI DYEING

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MICRO PRINT 540754 FOLD:95 105.25,113.5,110.25,50.75,52.0,109.5,121.0,112.0,102.5,105.5,112.25,106.5,126.0	540754	13.00	1,327.00	35.01	5.00 + 0.00	5.00	44,135.36
		Total	13.00	1,327.00		Total		44,135.36

Other Charges

Other Charges

0.00

CGST TAX

1,103.38

SGST TAX

1,103.38

Net Amount

46,342.00

Amount In Words : Rupees Forty Six Thousand Three Hundred Forty Two 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
540754	CGST 2.5%+SGST 2.5%	44,135.36	1,103.38	1,103.38

Remarks: VIKAS**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

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. SL36

Dated 17/09/2024

Pymt Mode: CREDIT

IRN No 204b1c2384b9567abdd2887281a7ab23521982c18ac4ccbc967101d
9d4c295a5

ACK No 172415816473339

Date : 17/09/2024

Buyer

JAIPURI COTTON (SAIF JI)

31, JAIPURI COTTON, KAGZIYON KA

MOHALLA, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9602043863

GSTIN : 08COXPA7828B1ZP

PAN No. COXPA7828B

Delivery Address :

Chllan No. :

Terms of Payment : 45-DAYS

Transporter : SHREE RAM ROADWAYS

Despatch Doc. No.: 612591*3

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 701459260941

Broker : SADIK BAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON CLOTH 520811 MALMAL 100*100 JK BALE NO: 3627-3629 TOTAL BALES: 3 FOLD: 98 CM	520811	0.00	5,373.20	27.00	2.00 + 0.00	5.00	142,174.87
		Total	0.00	5,373.20		Total		142,174.87

Other Charges

PACKING SALES FREIGHT
390.00 1650.00

Other Charges	2,040.00
CGST TAX	3,605.37
SGST TAX	3,605.37
Net Amount	151,426.00

Amount In Words : Rupees One Lakh Fifty One Thousand Four Hundred Twenty Six 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%	144,214.87	3,605.37	3,605.37

Remarks: 27,L-100,45-DAYS

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

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. **SL37**Dated **18/09/2024**Pymt Mode: **EPayment**IRN No **4d0bd47c191739e43b463fddb46f23ec131de1a5ae8cfbc8994ee3b6a5209cb8**ACK No **172415818930892**Date : **18/09/2024**

Buyer

AASHTHA CREATIONGANPATI NAGAR PLOT NO. 02JAIPUR,
KALYANPURA, RAMPURA ROAD, SANGANER

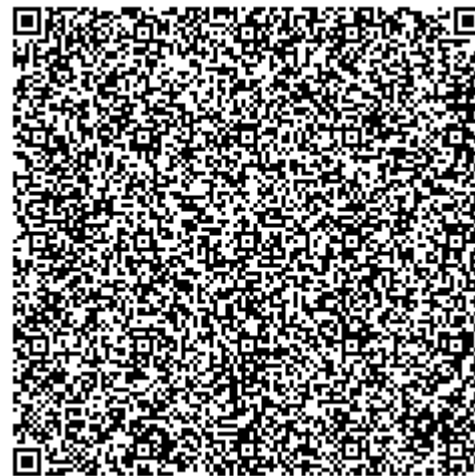
SANGANER

Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BHXPV5429F1ZJ**PAN No. **BHXPV5429F**

Delivery Address :



Chllan No. :

Terms of Payment :

Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **88424/5**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **701459359038**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH BALE NO: 1851-1855 BALES:5 FOLD: 100 CM	551611	0.00	5,020.50	30.51	0.00 + 0.00	5.00	153,175.46
		Total	0.00	5,020.50		Total		153,175.46

Other Charges

Other Charges

0.00

CGST TAX

3,829.39

SGST TAX

3,829.39

Net Amount

160,834.00**Amount In Words** : Rupees One Lakh Sixty Thousand Eight Hundred Thirty Four 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%	153,175.46	3,829.39	3,829.39

Remarks:**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

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. SL38

Dated 18/09/2024

Pymt Mode: CREDIT

IRN No 55cfe0601629be2314acdfe7d96cb43e69dcfab8db03eda5300cca22
19e88ad8

ACK No 172415820834102

Date : 18/09/2024

Buyer

CREATION OF STYLE

P.NO.70, MEHNAT NAGAR, HATWARA, 60
FEET ROAD, HASANPURA, JAIPUR

JAIPUR

Pin : 302006

State : Rajasthan

Code : 08

Phone : 9602043863

GSTIN : 08AFMPI1735D1ZN

PAN No. AFMPI1735D

Delivery Address :

Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 95418*1

Vehicle No :

Delivery Station : SANGANER

Broker : SADIK BAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL BALE NO: 2341 BALES: 1 FOLD: 97 CM	520811	16.00	1,749.90	26.75	3.00 + 0.00	5.00	45,405.54
		Total	16.00	1,749.90		Total		45,405.54

Other Charges

PACKING SALES

128.00

Other Charges

128.00

CGST TAX

1,138.34

SGST TAX

1,138.34

Net Amount

47,810.00

Amount In Words : Rupees Forty Seven Thousand Eight Hundred Ten 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%	45,533.54	1,138.34	1,138.34

Remarks: 26.75,L-100,D-45

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

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. SL39

Dated 18/09/2024

Pymt Mode: CREDIT

IRN No a556d650e21cb52c54eb4991f866fbd317cf550e33f0bda086dd61c706269f28

ACK No 172415823050783

Date : 18/09/2024

Buyer

MOHINI FASHION

JAI BABA RIPILOT NO 15NORTH

PARTJaipur, SURAJ NAGAR II

SANGANER

Pin : 302029

State : Rajasthan

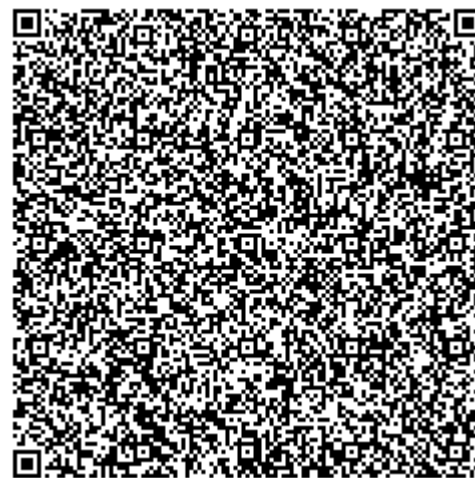
Code : 08

Phone : 9783904099

GSTIN : 08AXTPK5235H1Z2

PAN No. AXTPK5235H

Delivery Address :



Chllan No. :

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 S ATHA RANI FOLD:97 109.1,107.8,106.0	520811	3.00	322.90	47.01	0.00 + 0.00	5.00	15,179.53
		Total	3.00	322.90		Total		15,179.53

Other Charges

Other Charges

0.00

CGST TAX

379.49

SGST TAX

379.49

Net Amount

15,939.00

Amount In Words : Rupees Fifteen Thousand Nine Hundred Thirty 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%	15,179.53	379.49	379.49

Remarks: SELFTerms :

- 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

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. SL40 Dated 18/09/2024 Pymt Mode: CREDIT

IRN No 9a8ee0ebe0f75381d98b5ea13ed1ff4adcc1505f618a4b322adbd407c
64c5e50

ACK No 172415823811014 Date : 18/09/2024

Buyer

CREATION OF STYLE

P.NO.70, MEHNAT NAGAR, HATWARA, 60
FEET ROAD, HASANPURA, JAIPUR

JAIPUR

Pin : 302006

State : Rajasthan

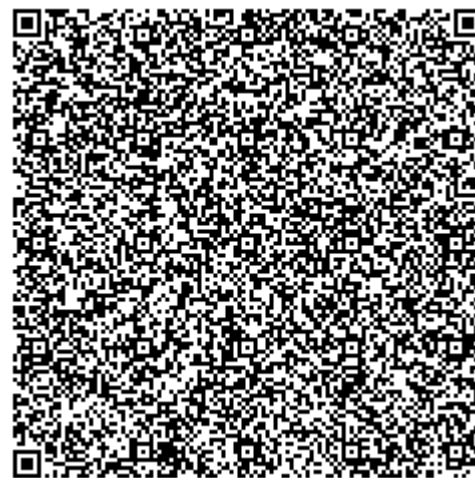
Code : 08

Phone : 9602043863

GSTIN : 08AFMPI1735D1ZN

PAN No. AFMPI1735D

Delivery Address : 88410/7,88411*14



Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 751459554401

Broker : SADIK BAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AIRJET BALE NO: 8385-8405 TOTAL BALES: 21 FOLD: 100 CM	551611	0.00	15,517.00	31.16	0.00 + 0.00	5.00	483,509.72
		Total	0.00	15,517.00		Total		483,509.72

Other Charges

Other Charges

0.00

CGST TAX

12,087.74

SGST TAX

12,087.74

Net Amount

507,685.00

Amount In Words : Rupees Five Lakh Seven Thousand Six Hundred Eighty Five 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%	483,509.72	12,087.74	12,087.74

Remarks: 30.25+3%,L-100,45-DAYS

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

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. SL41

Dated 19/09/2024

Pymt Mode: CREDIT

IRN No 6a4db1875b06a47470808e81301e9ac6e15959a4c9be806955cabf4d
5718024d

ACK No 172415827356515

Date : 19/09/2024

Buyer

ARCHANA TEXTILELAXMI NAGAR-D,PLOT NO-05,SANGANER,
CHAPOLO KI DHANI

JAIPUR

Pin : 302029

State : Rajasthan

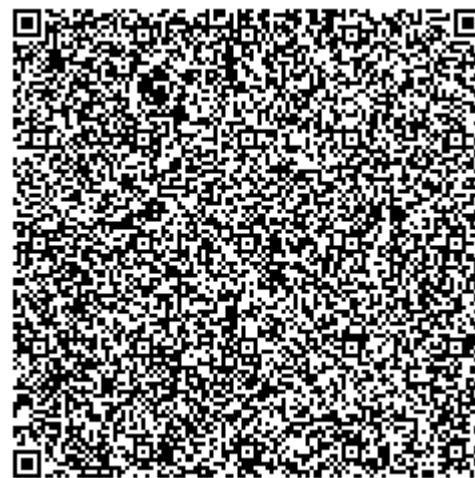
Code : 08

Phone : 9509901615

GSTIN : 08KZWPS4780Q1ZM

PAN No. KZWPS4780Q

Delivery Address :



Chllan No. :

Terms of Payment : RTGS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 95419*1

Vehicle No :

Delivery Station : SANGANER

Broker : SHAKIL BHAI FM DYER

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL 100*100 39" BALE NO: 2342 TOTAL BALES: 1 FOLD: 97 CM	520811	0.00	1,977.25	25.01	3.00 + 0.00	5.00	47,967.49
		Total	0.00	1,977.25		Total		47,967.49

Other Charges

PACKING SALES

140.00

Other Charges

140.00

CGST TAX

1,202.69

SGST TAX

1,202.69

Net Amount

50,513.00

Amount In Words : Rupees Fifty Thousand Five Hundred Thirteen 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%	48,107.49	1,202.69	1,202.69

Remarks: 25.01,L-100,RTGS**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

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. SL42

Dated 20/09/2024

Pymt Mode: CREDIT

IRN No 26cd2d0782b8a1e03049aa38db2eaf6216bf141368111ffd75c64f9d9c47d6a8

ACK No 172415833503257

Date : 20/09/2024

Buyer

KAWACH

NEAR 20 DUKANPLOT NO. 450JAIPUR,
ADARSH NAGAR

JAIPUR

Pin : 302004

State : Rajasthan

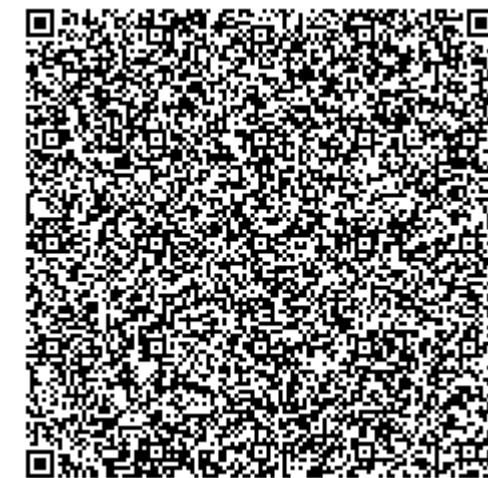
Code : 08

Phone : 9461616823

GSTIN : 08NEOPS5972A1ZR

PAN No. NEOPS5972A

Delivery Address :



Chllan No. :

Terms of Payment : 60-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 95422*6

Vehicle No :

Delivery Station : JAIPUR

Eway Bill No. : 791459957277

Broker : NARESH KHATRI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON CLOTH 520811 40*60 76*76 BALE NO: 2343-2348 TOTAL BALES: 6 FOLD: 98 CM	520811	0.00	6,268.00	35.01	2.00 + 2.00	5.00	210,752.75
		Total	0.00	6,268.00		Total		210,752.75

Other Charges

PACKING SALES

630.00

Other Charges

630.00

CGST TAX

5,284.57

SGST TAX

5,284.57

Net Amount

221,952.00

Amount In Words : Rupees Two Lakh Twenty One Thousand Nine Hundred Fifty Two 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%	211,382.75	5,284.57	5,284.57

Remarks: 35.01-2%,L-100,60-DAYS

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

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. SL43

Dated 20/09/2024

Pymt Mode: CREDIT

IRN No c4979b869b80c2b5e97324cf9eb03f6fb1781b13154bb327a755ecf26de5dce7

ACK No 172415843031786

Date : 21/09/2024

Buyer

R S CREATIONS

Namdeva Coloni,01Ground

FloorJaipur, Khokabas

SANGANER

Pin : 302029

State : Rajasthan

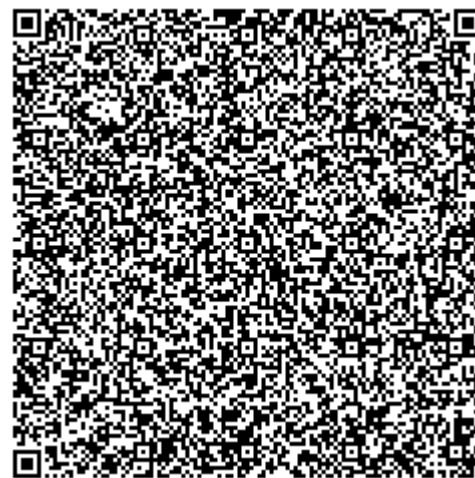
Code : 08

Phone : 9314883988

GSTIN : 08GOOPP9402M1Z2

PAN No. GOOPP9402M

Delivery Address :



Chllan No. : SHT-1342

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 WINE,FOLD:97 143.0,139.9,152.0,131.0,129.5,132.5,122.0,125.0,130.0,129.6,120.0,120.0,135.0	551611	13.00	1,709.50	20.15	0.00 + 0.00	5.00	34,446.43
		Total	13.00	1,709.50		Total		34,446.43

Other Charges

Other Charges

0.00

CGST TAX

861.16

SGST TAX

861.16

Net Amount

36,169.00

Amount In Words : Rupees Thirty Six Thousand One 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
551611	CGST 2.5%+SGST 2.5%	34,446.43	861.16	861.16

Remarks: SAPNA BHAWAR JITerms :

- 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

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. SL44

Dated 21/09/2024

Pymt Mode: CREDIT

IRN No 62e8a723656b3803cce77f404a945c864d29d8fd4cbbc2446ab0355cf7f01bb3

ACK No 172415843582651

Date : 21/09/2024

Buyer

MASTER CREATIONS AZEEM BAI

5,JANKI VIHAR,NEAR JAIN

HOSTEL,SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

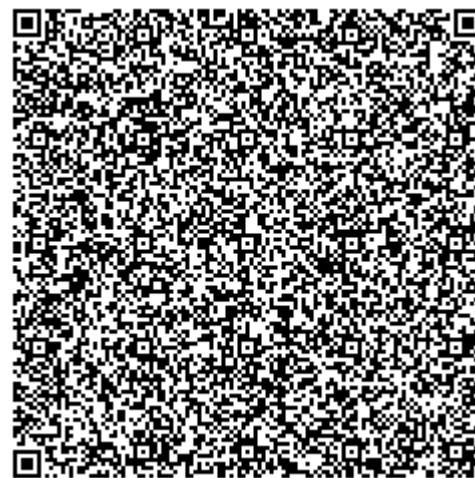
Code : 08

Phone : 9672080040

GSTIN : 08AXDPA6037D2ZX

PAN No. AXDPA6037D

Delivery Address :



Chllan No. :

Terms of Payment : 30-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	CHANDERI DUPATTA 60053600	60053600	0.00	8.00	115.00	0.00 + 0.00	5.00	920.00
2	RAYON DYED ROMAN SILK 30 MTR * 65	551611	0.00	55.70	35.00	0.00 + 0.00	5.00	1,949.50
		Total	0.00	63.70		Total		2,869.50

Other Charges

Other Charges

0.00

CGST TAX

71.74

SGST TAX

71.74

Net Amount

3,013.00

Amount In Words : Rupees Three Thousand Thirteen 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
60053600	CGST 2.5%+SGST 2.5%	920.00	23.00	23.00
551611	CGST 2.5%+SGST 2.5%	1,949.50	48.74	48.74

Remarks: SELF**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

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. SL45

Dated 21/09/2024

Pynt Mode: CREDIT

IRN No 64aea8d3e213463ff2314d602d56c37d7661145c1fbbce80e7c03e56
318cec8a

ACK No 172415844857507

Date : 21/09/2024

Buyer

PREM CREATIONS

25,SHIV NAGAR-A,RAMNAGARIA
JAGATPURA

JAIPUR

Pin : 303905

State : Rajasthan

Code : 08

Phone : 9414715802

GSTIN : 08ACBPG7407J1ZO

PAN No. 08ACBPG740

Delivery Address :

Chllan No. :

Terms of Payment : RTGS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker : DEVRAJ GURJAR

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAZMIN 540741 FOLD:100 23 THAN	540741	0.00	3,014.00	22.01	0.00 + 0.00	5.00	66,338.14
		Total	0.00	3,014.00		Total		66,338.14

Other Charges

Other Charges

0.00

CGST TAX

1,658.45

SGST TAX

1,658.45

Net Amount

69,655.00

Amount In Words : Rupees Sixty Nine Thousand Six Hundred Fifty Five 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%	66,338.14	1,658.45	1,658.45

Remarks:

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

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. **SL47** Dated **21/09/2024** Pymt Mode: **CREDIT**IRN No **216343e11e9ad108a003d9fa281228c52075926f567e9656a012c20320319194**ACK No **172415845846535** Date : **21/09/2024**

Buyer

AS FASHIONS

31, kagzi mohalla

JAIPUR

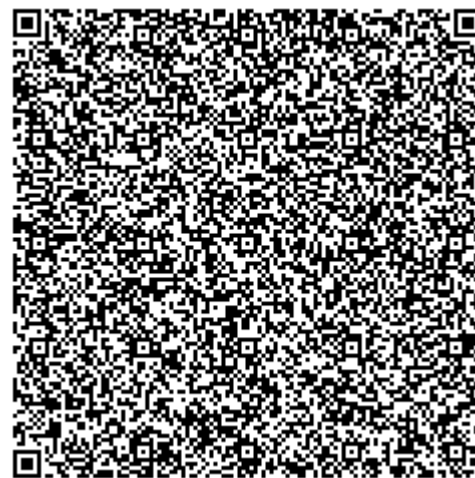
Pin : 302029

State : Rajasthan

Code : 08

Phone : **9602043863**GSTIN : **08DPHPK2585B1ZW**PAN No. **DPHPK2585B**

Delivery Address :



Chllan No. :

Terms of Payment : RTGS

Transporter : MAHALAXMI TRANSWAYS

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 RFD,L-97 151.0,152.0	551611	2.00	303.00	37.01	0.00 + 0.00	5.00	11,214.03
		Total	2.00	303.00		Total		11,214.03

Other Charges

Other Charges	0.00
CGST TAX	280.35
SGST TAX	280.35
Net Amount	11,775.00

Amount In Words : Rupees Eleven Thousand Seven Hundred Seventy Five 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%	11,214.03	280.35	280.35

Remarks: VISHWANATH DYEINGTerms :

- 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

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. **SL48** Dated **21/09/2024** Pymt Mode: **CREDIT**IRN No **2080ed099022d82a46cf3fbe62eb301c9f73ffb8606509209b6aaa65800950b8**ACK No **172415845937961** Date : **21/09/2024**

Buyer

MASTER CREATIONS AZEEM BAI**5,JANKI VIHAR,NEAR JAIN****HOSTEL,SANGANER**

JAIPUR

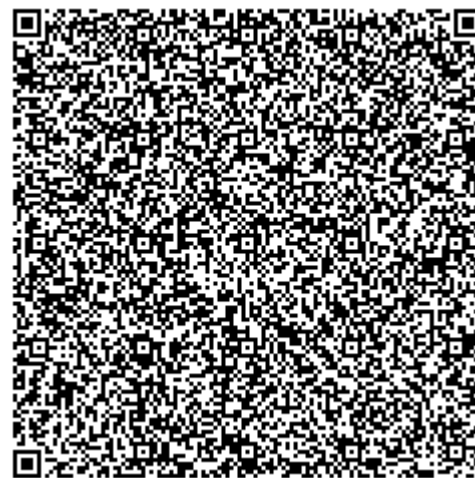
Pin : 302029

State : Rajasthan

Code : 08

Phone : **9672080040**GSTIN : **08AXDPA6037D2ZX**PAN No. **AXDPA6037D**

Delivery Address :



Chllan No. :

Terms of Payment : **60-DAYS**Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **88095/6**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **741460474223**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 68*58/30*30/53" RAYON AIRJET V/V ROLL NO: 4352508.3 4353508.2 4354505 4355506 4356506.2 4357507.4 ROLLS: 6 FOLD: 100 CM	551611	0.00	3,041.10	35.90	0.00 + 0.00	5.00	109,175.49
		Total	0.00	3,041.10		Total		109,175.49

Other Charges

Other Charges

0.00

CGST TAX

2,729.39

SGST TAX

2,729.39

Net Amount

114,634.00**Amount In Words :** Rupees One Lakh Fourteen Thousand Six Hundred Thirty Four 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%	109,175.49	2,729.39	2,729.39

Remarks: 34.51+4%,D-60**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

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. SL49

Dated 23/09/2024

Pymt Mode: CREDIT

IRN No 8d93d590b1ac34443f03e0f3ec426219b233ac20cd886dc15bcd949f
46c888b9

ACK No 172415851290418

Date : 23/09/2024

Buyer

AMAN CREATION

PLOT NO 26/59SANGANER, SUBHASH
COLONY,SHIKARPURA ROAD

SANGANER

Pin : 302029

State : Rajasthan

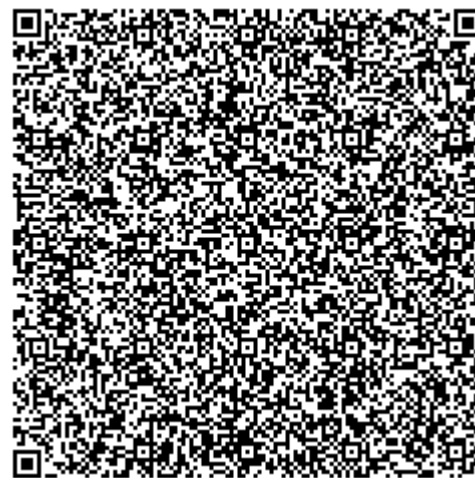
Code : 08

Phone :

GSTIN : 08NZFPS2164J1ZO

PAN No. NZFPS2164J

Delivery Address :



Chllan No. :

Terms of Payment : RTGS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 88450*7

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 711460704598

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 63" AIRJET BALE NO: 1304-1310 TOTAL BALES: 7 FOLD: 100 CM	551611	0.00	4,900.00	39.25	0.00 + 0.00	5.00	192,325.00
		Total	0.00	4,900.00		Total		192,325.00

Other Charges

Other Charges

0.00

CGST TAX

4,808.13

SGST TAX

4,808.13

Net Amount

201,941.00

Amount In Words : Rupees Two Lakh One Thousand Nine Hundred Forty One 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%	192,325.00	4,808.13	4,808.13

Remarks: 39.25,L-100,RTGS

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

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. SL50 Dated 23/09/2024 Pymt Mode: CREDIT

IRN No b9448f045541d6d2cd0c4b6bc5ca91b827d795dacaf91470c1dc9a6897467d2f

ACK No 172415851744681 Date : 23/09/2024

Buyer

BINDUJA EXPORTS PRIVATE LIMITED

H-139, RIICO INDUSTRIAL

AREA Jaipur, MANSAROVER

SANGANER

Pin : 302020

State : Rajasthan

Code : 08

Phone : 8882390045

GSTIN : 08AALCB7769D1ZA

PAN No. AALCB7769D

Delivery Address :

Chllan No. :

Terms of Payment : 55-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 95424*5

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 771460719420

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON CLOTH 520811 60*60 92*88 TABLE BALE NO: 2349-2353 TOTAL BALES: 5 FOLD: 98 CM	520811	0.00	5,175.75	39.01	2.00 + 2.00	5.00	193,910.53
		Total	0.00	5,175.75		Total		193,910.53

Other Charges

PACKING SALES

650.00

Other Charges

650.00

CGST TAX

4,864.01

SGST TAX

4,864.01

Net Amount

204,289.00

Amount In Words : Rupees Two Lakh Four Thousand Two Hundred Eighty 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%	194,560.53	4,864.01	4,864.01

Remarks: 39.01-2%,L-100,55-DAYS**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

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. SL51 Dated 23/09/2024 Pymt Mode: CREDIT

IRN No 4942a416d35fef1cf2900b85f2549bddf6f173056241913463c7bf13d0
73406d

ACK No 172415851952679 Date : 23/09/2024

Buyer

R S CREATIONS

Namdeva Coloni,01Ground

FloorJaipur, Khokabas

SANGANER

Pin : 302029

State : Rajasthan

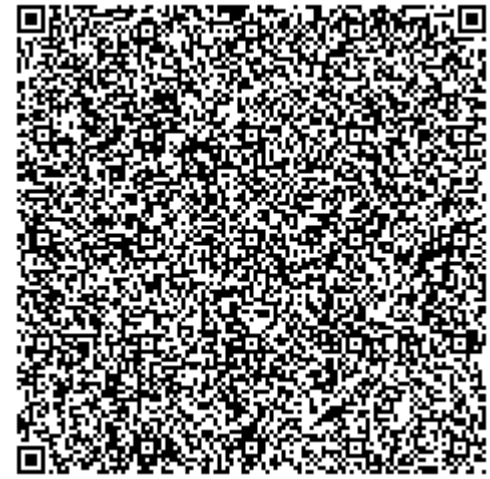
Code : 08

Phone : 9314883988

GSTIN : 08GOOPP9402M1Z2

PAN No. GOOPP9402M

Delivery Address :



Chllan No. : 1216

Terms of Payment : 45-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No : RJ14GL7750

Delivery Station : SANGANER

Eway Bill No. : 711460725841

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED D/ANKITA,FOLD:97 125.5,151.0,147.0,144.0,155.0,142.0,127.0,150.0 ,92.0,143.0,145.0,136.0,146.0,146.4,113.6,141.0, 149.0,135.0	551611	18.00	2,488.50	20.15	0.00 + 0.00	5.00	50,143.28
2	RAYON DYED H/KHAN,FOLD:97 95.6,74.2,146.0,150.0,125.0,148.0,150.8,141.0,1 51.0,150.0,145.0,92.1,145.0,147.0,151.0,149.0,1 51.0,151.0	551611	18.00	2,462.70	20.15	0.00 + 0.00	5.00	49,623.41
3	RAYON DYED P/GREN,FOLD:97 156.0,92.2,147.0,148.0,151.0,149.0,129.9,91.0,1 48.0,96.2,119.3,145.0,118.4,149.0,150.0,198.0,1 52.6,115.0	551611	18.00	2,455.60	20.15	0.00 + 0.00	5.00	49,480.34
		Total	54.00	7,406.80		Total		149,247.03

Other Charges

Other Charges

0.00

CGST TAX

3,731.18

SGST TAX

3,731.18

Net Amount

156,709.00

Amount In Words : Rupees One Lakh Fifty Six Thousand Seven 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
551611	CGST 2.5%+SGST 2.5%	149,247.03	3,731.18	3,731.18

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

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. **SL52** Dated **23/09/2024** Pymt Mode: **CREDIT**IRN No **4ec7b88bacc7758d174189537a1832a87583023a32d0efdb04742db24d4a6641**ACK No **172415854195460** Date : **23/09/2024**

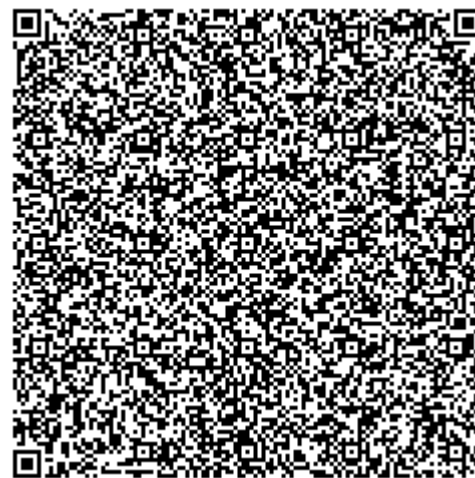
Buyer

AMAN CREATION**PLOT NO 26/59SANGANER, SUBHASH COLONY,SHIKARPURA ROAD****SANGANER**Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08NZFPS2164J1ZO**PAN No. **NZFPS2164J**

Delivery Address :



Chllan No. :

Terms of Payment : **SAME DAY RTGS**Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH RAYON AIRJET V/V 68*58/30*30/63" ROLL NO MTR 12203 433 12204 303 12205 424 12206 697 TOTAL MTR= 1857 FOLD: 100 CM	551611	0.00	1,857.00	40.25	0.00 + 0.00	5.00	74,744.25
		Total	0.00	1,857.00		Total		74,744.25

Other Charges

Other Charges	0.00
CGST TAX	1,868.61
SGST TAX	1,868.61
Net Amount	78,481.00

Amount In Words : Rupees Seventy Eight Thousand Four Hundred Eighty One 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%	74,744.25	1,868.61	1,868.61

Remarks: FROM LKS**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.*Neeta*

Authorised Signatory

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. SL53

Dated 23/09/2024

Pymt Mode: CREDIT

IRN No e7eec1c4701431a7cf9b87ee709ca74885407640be0616c74010a71d0ab0b4c

ACK No 172415854332627

Date : 23/09/2024

Buyer

MASTER CREATIONS AZEEM BAI

5,JANKI VIHAR,NEAR JAIN

HOSTEL,SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

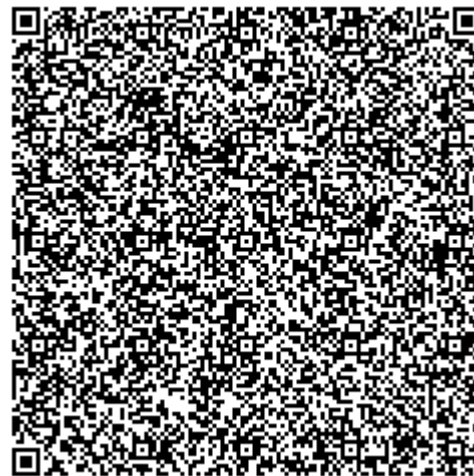
Code : 08

Phone : 9672080040

GSTIN : 08AXDPA6037D2ZX

PAN No. AXDPA6037D

Delivery Address :



Chllan No. :

Terms of Payment : 60-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH RAYON AIRJET V/V 68*58/30*30/63" ROLL NO MTR 12207 424 12208 428 12336 550 TOTAL MTR= 1402 FOLD: 100 CM	551611	0.00	1,402.00	42.13	0.00 + 0.00	5.00	59,066.26
		Total	0.00	1,402.00		Total		59,066.26

Other Charges

Other Charges

0.00

CGST TAX

1,476.66

SGST TAX

1,476.66

Net Amount

62,020.00

Amount In Words : Rupees Sixty Two Thousand Twenty 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%	59,066.26	1,476.66	1,476.66

Remarks: 40.51+4%,D-60/FROM LKS/SUNIL DYEAR**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.*Neeta*

Authorised Signatory

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. SL54

Dated 23/09/2024

Pymt Mode: CREDIT

IRN No 00738bf65027e531c88a461e89fe5764930186be9409701d0a03243d
341506cf

ACK No 172415855262219

Date : 23/09/2024

Buyer

M/S NAFISH TEXTILE

132, DESHWALIYO KI GALI, KAGZI

MOHALLA,SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

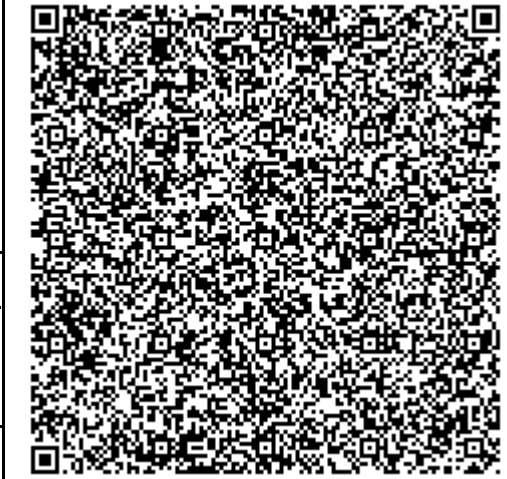
Code : 08

Phone : 9782527281

GSTIN : 08AIXPF9259M1Z6

PAN No. AIXPF9259M

Delivery Address :



Chllan No. :

Terms of Payment : 45-DAYS PDC

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 88095/8

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 781460852799

Broker : HASAN BAI NAAZ DYEING

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH RAYON AIRJET V/V 68*58/30*30/53" ROLL NO: MTR 4340 510.2 4341 511.1 4342 505 4343 506.6 4348 506.4 4349 507.5 4350 505.5 4351 507.2 TOTAL MTR= 4059.5 ROLLS: 8 FOLD 100 CM 4351507.2	551611	0.00	4,059.50	36.06	0.00 + 0.00	5.00	150,885.57
		Total	0.00	4,059.50		Total		150,885.57

Other Charges

Other Charges

0.00

CGST TAX

3,772.14

SGST TAX

3,772.14

Net Amount

158,430.00

Amount In Words : Rupees One Lakh Fifty Eight Thousand Four Hundred Thirty 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%	150,885.57	3,772.14	3,772.14

Remarks: 35.01+3%,D-45

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

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. SL55 Dated 23/09/2024 Pymt Mode: CREDIT

IRN No a878f3abdcb0ff8aaac068e466d9024a9bb414c800e97b03403e314e823afc85

ACK No 172415855754905 Date : 23/09/2024

Buyer

PRIYALI FASHION

75/GF/03, RAJEEV AAWASIYA YOJANA, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

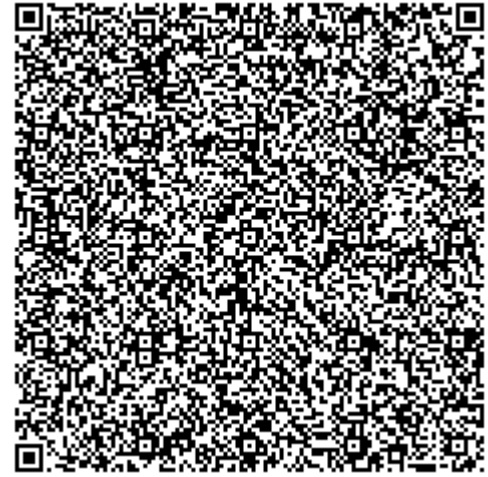
Code : 08

Phone : 9667072445

GSTIN : 08APQPP3146K1ZB

PAN No. APQPP3146K

Delivery Address :



Chllan No. :

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 N,BLUE,FOLD:97 151.0	551611	1.00	151.00	41.01	0.00 + 0.00	5.00	6,192.51
2	RAYON DYED MUSTURD,FOLD:97 147.5	551611	1.00	147.50	41.01	0.00 + 0.00	5.00	6,048.98
3	RAYON DYED B/GREEN,FOLD:97 145.0	551611	1.00	145.00	41.01	0.00 + 0.00	5.00	5,946.45
4	RAYON DYED RED LAL ,FOLD:97 118.0	551611	1.00	118.00	41.01	0.00 + 0.00	5.00	4,839.18
		Total	4.00	561.50		Total		23,027.12

Other Charges

Other Charges

0.00

CGST TAX

575.67

SGST TAX

575.67

Net Amount

24,178.00

Amount In Words : Rupees Twenty Four Thousand One Hundred Seventy Eight 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%	23,027.12	575.67	575.67

Remarks: Self Ladka

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

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. SL56

Dated 23/09/2024

Pymt Mode: CREDIT

IRN No eeaa9198d5b2124bbdb297ff0cc5e9439db42bd62e74e4ffd4a9450b4b09821f

ACK No 172415856137008

Date : 23/09/2024

Buyer

BINDUJA EXPORTS PRIVATE LIMITED

H-139, RIICO INDUSTRIAL

AREA Jaipur, MANSAROVER

SANGANER

Pin : 302020

State : Rajasthan

Code : 08

Phone : 8882390045

GSTIN : 08AALCB7769D1ZA

PAN No. AALCB7769D

Delivery Address :

Chllan No. :

Terms of Payment : 55-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 95426*5

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 701460890133

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON CLOTH 520811 60*60/92*88 TABLE BALE NO: 2360-2364 TOTAL BALES: 5 FOLD: 98 CM	520811	0.00	5,180.00	39.01	2.00 + 2.00	5.00	194,069.76
		Total	0.00	5,180.00		Total		194,069.76

Other Charges

PACKING SALES

650.00

Other Charges

650.00

CGST TAX

4,867.99

SGST TAX

4,867.99

Net Amount

204,456.00

Amount In Words : Rupees Two Lakh Four Thousand Four Hundred Fifty Six 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%	194,719.76	4,867.99	4,867.99

Remarks: 39.01-2%,L-100,55-DAYS**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

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. SL57

Dated 23/09/2024

Pymt Mode: CREDIT

IRN No aa67a357ce3c7bcf43468ef7a5175fe8fdddc8b796c5b31ec466c2816
617db96

ACK No 172415856200818

Date : 23/09/2024

Buyer

BINDUJA EXPORTS PRIVATE LIMITED

H-139, RIICO INDUSTRIAL

AREA Jaipur, MANSAROVER

SANGANER

Pin : 302020

State : Rajasthan

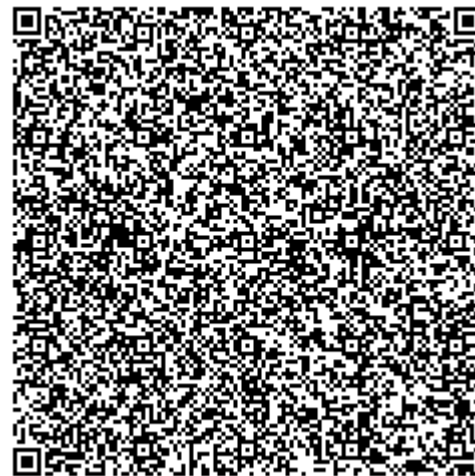
Code : 08

Phone : 8882390045

GSTIN : 08AALCB7769D1ZA

PAN No. AALCB7769D

Delivery Address :



Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 95427*3

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 751460893830

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL 100*100 BALE NO: 2365-2367 TOTAL BALES: 3 FOLD: 98 CM	520811	0.00	5,177.50	26.25	2.00 + 0.00	5.00	133,191.19
		Total	0.00	5,177.50		Total		133,191.19

Other Charges

PACKING SALES

384.00

Other Charges

384.00

CGST TAX

3,339.38

SGST TAX

3,339.38

Net Amount

140,254.00

Amount In Words : Rupees One Lakh Forty Thousand Two Hundred Fifty Four 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%	133,575.19	3,339.38	3,339.38

Remarks: 26.25,L-100,45-DAYS

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

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. SL58 Dated 23/09/2024 Pymt Mode: CREDIT

IRN No 6da3cae4aff8f528daefd503ed845b948d4dab0c90fe8084b1aa8e28fd54879c

ACK No 172415856332162 Date : 23/09/2024

Buyer

MAHODHAR FASHIONS67- A, Sumer Nagar 1, Iskon Road
Mansarovar

JAIPUR

Pin : 302020

State : Rajasthan

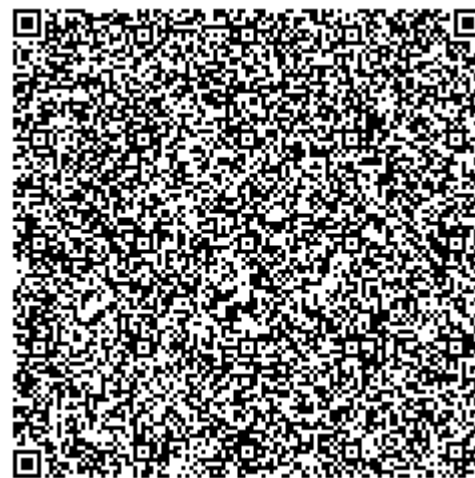
Code : 08

Phone : 7850841338

GSTIN : 08FUFDPD9178E1ZC

PAN No. FUFDPD9178E

Delivery Address :



Chllan No. :

Terms of Payment : RTGS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : MANSAROWAR

Broker : RAKESH JI PRINTER

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED WHITE,FOLD:97 147.0,133.2,148.0,141.0,145.0,151.0,149.0,151.0	551611	8.00	1,165.20	36.01	0.00 + 0.00	5.00	41,958.85
2	RAYON DYED WHITE,FOLD:95 128.0,128.0,152.0	551611	3.00	408.00	36.01	2.00 + 0.00	5.00	14,398.24
		Total	11.00	1,573.20		Total		56,357.09

Other Charges

Other Charges

0.00

CGST TAX

1,408.93

SGST TAX

1,408.93

Net Amount

59,175.00

Amount In Words : Rupees Fifty Nine Thousand One Hundred Seventy Five 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%	56,357.09	1,408.93	1,408.93

Remarks: RAKESH JITerms :

- 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

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. SL59 Dated 23/09/2024 Pymt Mode: CREDIT

IRN No 070af7637509095a43a8a7d9cc136ae6b6345834fd1f13de2f7d0c026
44e5d19

ACK No 172415856341939 Date : 23/09/2024

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. : 1221

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:97 153.0,147.0,151.0,172.1,152.0,149.0,54.0	551611	7.00	978.10	41.01	0.00 + 0.00	5.00	40,111.88
2	COTTON DYED 520811 60*60 RFD,FOLD:97 164.0,130.0,150.0	520811	3.00	444.00	43.01	0.00 + 0.00	5.00	19,096.44
		Total	10.00	1,422.10		Total		59,208.32

Other Charges

Other Charges

0.00

CGST TAX

1,480.21

SGST TAX

1,480.21

Net Amount

62,169.00

Amount In Words : Rupees Sixty Two Thousand One 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
551611	CGST 2.5%+SGST 2.5%	40,111.88	1,002.80	1,002.80
520811	CGST 2.5%+SGST 2.5%	19,096.44	477.41	477.41

Remarks: MUKESH S/O MAHENDRA JI

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

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. **SL60**Dated **23/09/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

MAHALAXMI TRANSWAYS LOGISTIC PVT LTD

H.O.OPP.APOLLO TYRE,GATE

NO.1,MUHANA MANDI,SANGANER

JAIPUR

Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AANCM1617M1Z3**PAN No. **AANCM1617M**

Delivery Address :

Chllan No. :

Terms of Payment : **1-DAY**

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 CLOTH 520811 104.9+107+99.6+46+6+9= 372.5	520811	0.00	372.50	38.00	0.00 + 0.00	5.00	14,155.00
2	RAYON CLOTH 89 MTR CHED WALA THAN	551611	0.00	89.00	31.00	0.00 + 0.00	5.00	2,759.00
		Total	0.00	461.50		Total		16,914.00

Other Charges

Other Charges

0.00

CGST TAX

422.86

SGST TAX

422.86

Net Amount

17,760.00

Amount In Words : Rupees Seventeen Thousand Seven Hundred Sixty 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%	14,155.00	353.88	353.88
551611	CGST 2.5%+SGST 2.5%	2,759.00	68.98	68.98

Remarks: GREY MISTAKE G RTerms :

- 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

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. SL61

Dated 23/09/2024

Pymt Mode: CREDIT

IRN No 7dbc4560ce20845f612a2f8d431ce5364e0913e64eb9e76366b961fd
85e19679

ACK No 172415864047588

Date : 24/09/2024

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. :

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	NAAZMEEN FOLD: 100 190 PC BLACK	540752	0.00	385.50	22.01	0.00 + 0.00	5.00	8,484.86
2	NAZMIN 540741 190 PC DYEING	540741	0.00	190.00	12.00	0.00 + 0.00	5.00	2,280.00
		Total	0.00	575.50		Total		10,764.86

Other Charges

Other Charges

0.00

CGST TAX

269.12

SGST TAX

269.12

Net Amount

11,303.00

Amount In Words : Rupees Eleven Thousand Three Hundred Three 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
540752	CGST 2.5%+SGST 2.5%	8,484.86	212.12	212.12
540741	CGST 2.5%+SGST 2.5%	2,280.00	57.00	57.00

Remarks: SELF

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

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. SL62 Dated 24/09/2024 Pymt Mode: CREDIT

IRN No 4f21274cd479fe2f35447db0f39f730f74f599db8b71244246c1af3093fb8407

ACK No 172415864132424 Date : 24/09/2024

Buyer

Vaishnavi Creation

Plot No.80Jaipur, Krishna

City,Block-B

SANGANER

Pin : 302029

State : Rajasthan

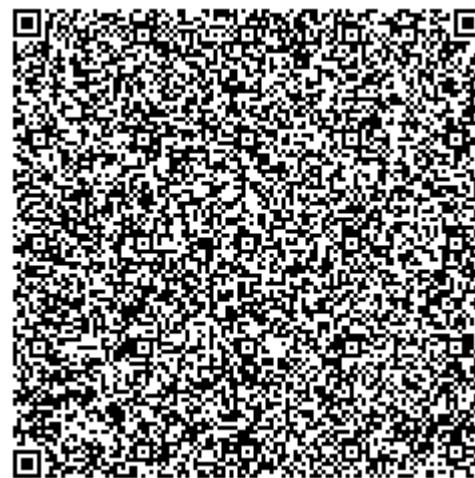
Code : 08

Phone : 9714025905

GSTIN : 08AJTPB7134L1ZS

PAN No. AJTPB7134L

Delivery Address :



Chllan No. :

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 RFD,FOLD:97 187.0,170.2,189.1,118.2,97.2,118.1,146.2	551611	7.00	1,026.00	38.01	0.00 + 0.00	5.00	38,998.26
		Total	7.00	1,026.00		Total		38,998.26

Other Charges

Other Charges	0.00
CGST TAX	974.96
SGST TAX	974.96
Net Amount	40,948.00

Amount In Words : Rupees Forty Thousand Nine Hundred Forty Eight 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%	38,998.26	974.96	974.96

Remarks: JITENDRA JI**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.*Neeta*

Authorised Signatory

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. SL63

Dated 24/09/2024

Pymt Mode: CREDIT

IRN No ebc13d3d5effb933cc410f3fdfe06759be19843dbd081eaec9589bc5f
dfe85f6

ACK No 172415864165972

Date : 24/09/2024

Buyer

MASTER FAB

5Jaipur, Janki Vihar, Bajni Talai

SANGANER

Pin : 302029

State : Rajasthan

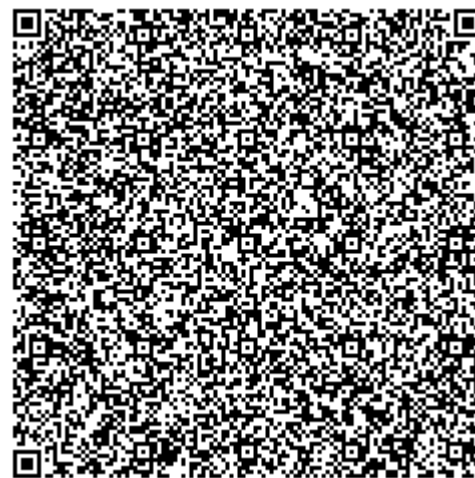
Code : 08

Phone :

GSTIN : 08DSVPA6105C1ZW

PAN No. DSVPA6105C

Delivery Address :



Chllan No. : 1223

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	NAAZMEEN FOLD:100	540752	0.00	3,325.75	22.51	0.00 + 0.00	5.00	74,862.63
		Total	0.00	3,325.75		Total		74,862.63

Other Charges

Other Charges

0.00

CGST TAX

1,871.57

SGST TAX

1,871.57

Net Amount

78,606.00

Amount In Words : Rupees Seventy Eight Thousand Six Hundred Six 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
540752	CGST 2.5%+SGST 2.5%	74,862.63	1,871.57	1,871.57

Remarks: AASIF BHAI**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.*Neeta*

Authorised Signatory

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. SL64 Dated 24/09/2024 Pymt Mode: CREDIT

IRN No 686ae672fcf451c70c864beaa8dac0e293c8f4d8624afea2c91bdb1522bbb0fe

ACK No 172415864170266 Date : 24/09/2024

Buyer

MAHIMA CREATION

JAI BABA RIPILOT NO 15NORTH

PARTJaipur, SURAJ NAGAR II Dada

Bari Road

JAIPUR

Pin : 302029

State : Rajasthan

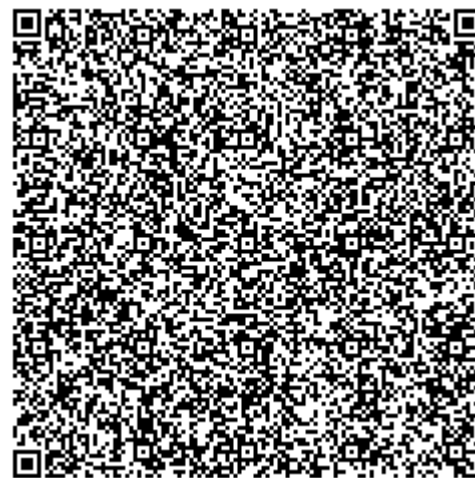
Code : 08

Phone : 9024877160

GSTIN : 08BNQPK0787A1ZV

PAN No. BNQPK0787A

Delivery Address :



Chllan No. : 1224

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 RANI,FOLD:97 "S" KATHA 109.7,109.1,114.9,109.2	520811	4.00	442.90	47.01	0.00 + 0.00	5.00	20,820.73
		Total	4.00	442.90		Total		20,820.73

Other Charges

Other Charges	0.00
CGST TAX	520.52
SGST TAX	520.52
Net Amount	21,862.00

Amount In Words : Rupees Twenty One Thousand Eight Hundred Sixty Two 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%	20,820.73	520.52	520.52

Remarks: SELF**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.*Neeta*

Authorised Signatory

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. SL65

Dated 24/09/2024

Pymt Mode: CREDIT

IRN No f94a3cfb15a190e7ed3b77b71e4decfb3540b9509925fc51e425b0bb07a541ce

ACK No 172415864183446

Date : 24/09/2024

Buyer

DELIGHT FASHION

29-D-220,GARONDA,PRATAP NAGAR,SANGANER,JAIPUR

PRATAP NAGAR

Pin : 302033

State : Rajasthan

Code : 08

Phone : 9829472834

GSTIN : 08AGTPI8338Q1ZA

PAN No. AGTPI8338Q

Delivery Address :

Chllan No. : 1225

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 R,BLUE,FOLD:97 100.2,121.0,120.0,116.0,122.0,151.0,151.0,145.0	551611	8.00	1,026.20	41.01	0.00 + 0.00	5.00	42,084.46
		Total	8.00	1,026.20		Total		42,084.46

Other Charges

Other Charges

0.00

CGST TAX

1,052.11

SGST TAX

1,052.11

Net Amount

44,189.00

Amount In Words : Rupees Forty Four Thousand One Hundred Eighty 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
551611	CGST 2.5%+SGST 2.5%	42,084.46	1,052.11	1,052.11

Remarks: GANESH TAXI**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

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. SL66

Dated 24/09/2024

Pymt Mode: CREDIT

IRN No 2781c7b943da41701ffe4dc3f97a13b2f79adb8f30712069d78b1695354ef9b2

ACK No 172415864199456

Date : 24/09/2024

Buyer

CREATION OF STYLEP.NO.70, MEHNAT NAGAR, HATWARA, 60
FEET ROAD, HASANPURA, JAIPUR

JAIPUR

Pin : 302006

State : Rajasthan

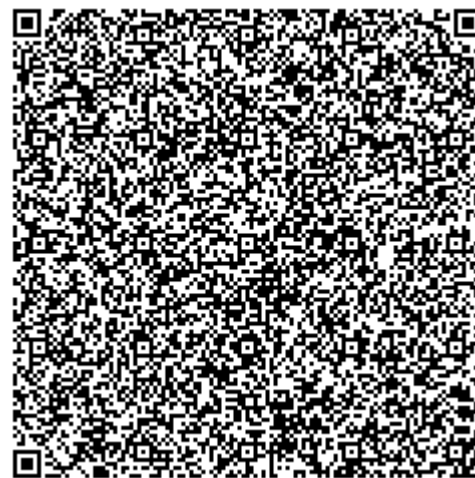
Code : 08

Phone : 9602043863

GSTIN : 08AFMPI1735D1ZN

PAN No. AFMPI1735D

Delivery Address : 88901*13/88902*12/88903*6



Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 781461217517

Broker : SADIK BAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH RAYON AIRJET V/V 6856/30*30/48" ROLL NO: 9337 TO 9367 ROLLS: 31 FOLD: 100 CM	551611	0.00	25,168.00	30.65	0.00 + 0.00	5.00	771,399.20
		Total	0.00	25,168.00		Total		771,399.20

Other Charges

Other Charges

0.00

CGST TAX

19,284.98

SGST TAX

19,284.98

Net Amount

809,969.00

Amount In Words : Rupees Eight Lakh Nine Thousand Nine 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
551611	CGST 2.5%+SGST 2.5%	771,399.20	19,284.98	19,284.98

Remarks: 29.75+3%,D-45**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

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. SL67

Dated 25/09/2024

Pymt Mode: CREDIT

IRN No 0b61ef5c2204a46849912e75e74dc491e414586c4ebcc09c9d875451194859b8

ACK No 172415869786424

Date : 25/09/2024

Buyer

R S CREATIONS

Namdeva Coloni,01Ground

FloorJaipur, Khokabas

SANGANER

Pin : 302029

State : Rajasthan

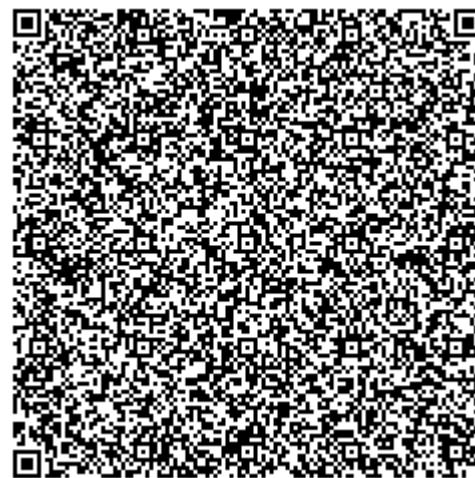
Code : 08

Phone : 9314883988

GSTIN : 08GOOPP9402M1Z2

PAN No. GOOPP9402M

Delivery Address :



Chllan No. :

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	COTTON DYED 520811 MUSTURD,FOLD:97 S KATHA 109.3,106.0,100.9,103.5,110.0	520811	5.00	529.70	48.51	0.00 + 0.00	5.00	25,695.75
		Total	5.00	529.70		Total		25,695.75

Other Charges

Other Charges

0.00

CGST TAX

642.39

SGST TAX

642.39

Net Amount

26,981.00

Amount In Words : Rupees Twenty Six Thousand Nine Hundred Eighty One 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%	25,695.75	642.39	642.39

Remarks: VIKASTerms :

- 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

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. **SL68** Dated **25/09/2024** Pymt Mode: **CREDIT**IRN No **1390114a53a94be91067914a227b8b3775118fbac1485c2b8800093b220d6a60**ACK No **172415870068953** Date : **25/09/2024**

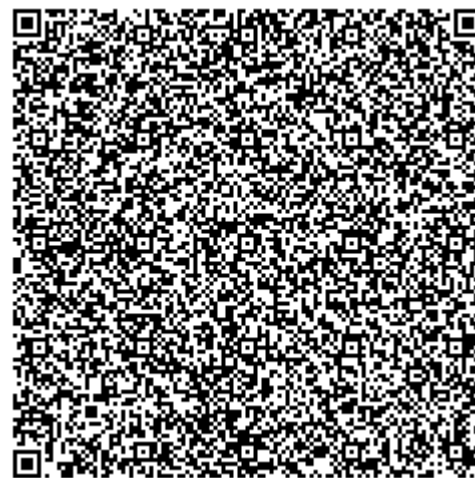
Buyer

RAYEEN EMBROIDERY**TEJAJI KA BADA,SANGANER****JAIPUR**Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGDPI0167K1ZF**PAN No. **AGDPI0167K**

Delivery Address :

Chllan No. : **1227**Terms of Payment : **45-DAYS**Transporter : **MAHALAXMI TRANSWAYS**

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 ONION,FOLD:;97	551611	6.00	1,000.30	41.01	0.00 + 0.00	5.00	41,022.30
	195.9,184.4,158.0,154.0,152.0,156.0							
2	RAYON DYED BEDGE,FOLD:97 BY SAPNA DYEING	551611	3.00	507.50	41.01	0.00 + 0.00	5.00	20,812.58
	143.5,180.0,184.0							
3	RAYON DYED WINE,FOLD:97	551611	4.00	562.00	41.01	0.00 + 0.00	5.00	23,047.62
	135.0,130.0,152.0,145.0							
	Total		13.00	2,069.80		Total		84,882.50

Other Charges

Other Charges

0.00

CGST TAX

2,122.06

SGST TAX

2,122.06

Net Amount

89,127.00

Amount In Words : Rupees Eighty Nine Thousand One Hundred Twenty Seven 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%	84,882.50	2,122.06	2,122.06

Remarks: VIKAS**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.*Neeta*

Authorised Signatory

SHREE RADHIKA RANI FAB.

S.NO.02,NAMDEV NAGAR,NEAR CHATRAWAS,CHOUDIYA PETROL PUMP,SANGANER

Phone: 9166606060

State : Rajasthan

State Code : 08

GSTIN : 08CBFPN7891C1ZC

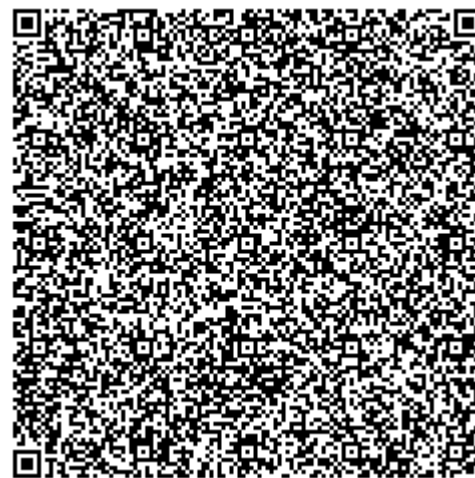
Pan No : CBFPN7891C

Invoice No. **SL69** Dated **25/09/2024** Pymt Mode: **CREDIT**IRN No **797662b2efd23fe1ea460f7857ecd6eb6dd4ec575a2fd83cd1b8c1dd67a37a70**ACK No **172415871878791** Date : **25/09/2024**

Buyer

CREATION OF STYLE**P.NO.70, MEHNAT NAGAR, HATWARA, 60
FEET ROAD, HASANPURA, JAIPUR****JAIPUR**Pin : **302006**State : **Rajasthan**Code : **08**Phone : **9602043863**GSTIN : **08AFMPI1735D1ZN**PAN No. **AFMPI1735D**

Delivery Address : 88906*13,88907*13,88908*7



Chllan No. :

Terms of Payment :

Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **791461531986**Broker : **SADIK BAI**

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH RAYON AIRJET V/V 68*56/30*30/48" ROLL NO: 9426-9458 ROLLS: 33 FOLD: 100 CM	551611	0.00	25,260.00	30.65	0.00 + 0.00	5.00	774,219.00
		Total	0.00	25,260.00		Total		774,219.00

Other Charges

Other Charges

0.00

CGST TAX

19,355.48

SGST TAX

19,355.48

Net Amount

812,930.00**Amount In Words :** Rupees Eight Lakh Twelve Thousand Nine Hundred Thirty 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%	774,219.00	19,355.48	19,355.48

Remarks: 29.75+3%,D-45**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

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. **SL70** Dated **26/09/2024** Pymt Mode: **CREDIT**IRN No **472b02aabf2612bfe41dc1e6a5323e12b1d27fd9c9907b420045b584f5a7374e**ACK No **172415875934563** Date : **26/09/2024**

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. : **SD-1529**Terms of Payment : **30-DAYS**

Transporter :

Despatch Doc. No.:

Vehicle No : **RJ14EQ4139**Delivery Station : **SANGANER**Eway Bill No. : **771461878832**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 60*60 WHITE,FOLD:97 130.0,151.0,112.8,151.0,60.0,108.0,140.0,133.1, 143.1,107.0,89.8,154.0,113.0	520811	13.00	1,592.80	43.01	0.00 + 0.00	5.00	68,506.33
2	COTTON DYED 520811 MEHRUN,FOLD:97 202.5,154.0,164.0,164.0,154.0,182.1,106.2,103.0 ,172.0,164.0	520811	10.00	1,565.80	46.01	0.00 + 0.00	5.00	72,042.46
		Total	23.00	3,158.60		Total		140,548.79

Other Charges

Other Charges

0.00

CGST TAX

3,513.72

SGST TAX

3,513.72

Net Amount

147,576.00**Amount In Words :** Rupees One Lakh Forty Seven Thousand Five Hundred Seventy Six 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%	140,548.79	3,513.72	3,513.72

Remarks: GADI WALA M-800484036, RJ14EQ4139**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

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. SL71

Dated 26/09/2024

Pymt Mode: CREDIT

IRN No 670375d41bb458a6f2dbd8938ae9cd4fe26808f2cf330504be5ef3b81
f3db6a7

ACK No 172415876242821

Date : 26/09/2024

Buyer

AVNI ENTERPRISES

MANGAL VIHAR35SANGANER, KALYANPURA

SANGANER

Pin : 302020

State : Rajasthan

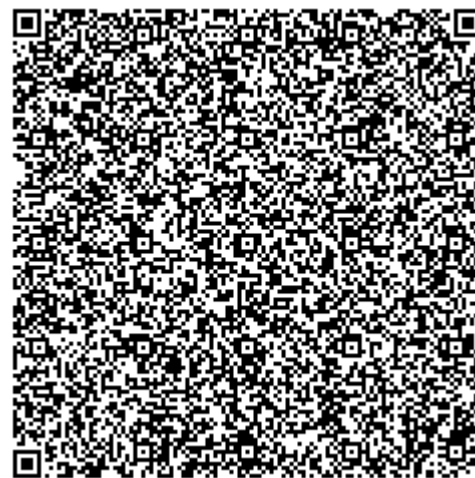
Code : 08

Phone : 8440008807

GSTIN : 08BNSPJ0324A1ZD

PAN No. BNSPJ0324A

Delivery Address :



Chllan No. :

Terms of Payment : 30-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker : BUNTY PRINTER

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAAZMEEN 918 PC DOUBLE COLOR	540752	0.00	1,848.50	22.01	0.00 + 0.00	5.00	40,685.49
2	NAAZMEEN 918 PC DYEING 918*23	540752	0.00	1,836.00	11.50	0.00 + 0.00	5.00	21,114.00
		Total	0.00	3,684.50		Total		61,799.49

Other Charges

Other Charges

0.00

CGST TAX

1,544.99

SGST TAX

1,544.99

Net Amount

64,889.00

Amount In Words : Rupees Sixty Four Thousand Eight Hundred Eighty 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
540752	CGST 2.5%+SGST 2.5%	61,799.49	1,544.99	1,544.99

Remarks: STAFF VIKAS

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

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. SL72

Dated 26/09/2024

Pymt Mode: CREDIT

IRN No 787bb8fac88146871332b2edbbaf89ddb8a468d3579eae6b97a00e5
a73e0515

ACK No 172415878220081

Date : 26/09/2024

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. :

Terms of Payment : 30-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SN.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAAZMEEN 586 PC BLACK DUPATTA FOLD:95	540752	0.00	1,182.00	22.01	5.00 + 0.00	5.00	24,715.03
2	NAZMIN 540741 586 PC DYEING	540741	0.00	586.00	12.00	0.00 + 0.00	5.00	7,032.00
		Total	0.00	1,768.00		Total		31,747.03

Other Charges

Other Charges

0.00

CGST TAX

793.68

SGST TAX

793.68

Net Amount

33,334.00

Amount In Words : Rupees Thirty Three Thousand Three Hundred Thirty Four 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
540752	CGST 2.5%+SGST 2.5%	24,715.03	617.88	617.88
540741	CGST 2.5%+SGST 2.5%	7,032.00	175.80	175.80

Remarks: SELF

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

Original

F & OF

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. **SL74** Dated **26/09/2024** Pymt Mode: **CREDIT**IRN No **7eb0e0db325d756ae72d9c7bb4be3465f69806840e0b7230a749b904866507ed**ACK No **172415879817006** Date : **26/09/2024**

Buyer

MAHIMA CREATION

JAI BABA RIPILOT NO 15NORTH

PARTJaipur, SURAJ NAGAR II Dada

Bari Road

JAIPUR

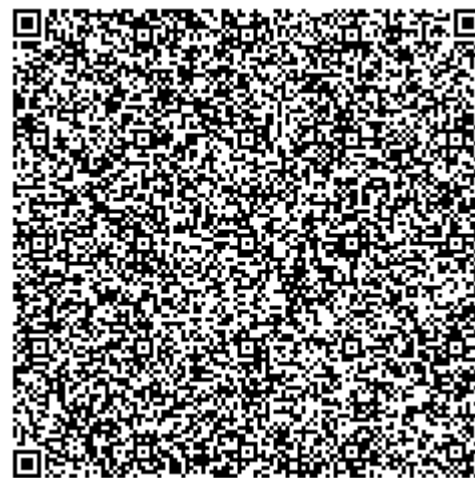
Pin : 302029

State : Rajasthan

Code : 08

Phone : **9024877160**GSTIN : **08BNQPK0787A1ZV**PAN No. **BNQPK0787A**

Delivery Address :



Chllan No. :

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	RAYON DYED FOLD:97 RED 154.0,137.1	551611	2.00	291.10	39.01	0.00 + 0.00	5.00	11,355.81
		Total	2.00	291.10		Total		11,355.81

Other Charges

Other Charges	0.00
CGST TAX	283.90
SGST TAX	283.90
Net Amount	11,924.00

Amount In Words : Rupees Eleven Thousand Nine Hundred Twenty Four 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%	11,355.81	283.90	283.90

Remarks: SELF**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.*Neeta*

Authorised Signatory

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. SL75

Dated 26/09/2024

Pymt Mode: CREDIT

IRN No 94eff7c2b981e428fd787390d7db6cb6ec481e31fe48b409fa58661a6
080b308

ACK No 172415879948023

Date : 26/09/2024

Buyer

H S CREATION

PLOT NO-108A WP, 108B EP, SRIRAM
COLONY RAMSINGHPURA BASS SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone : 7220870786

GSTIN : 08CERPM6162C1Z9

PAN No. CERPM6162C

Delivery Address :

Chllan No. :

Terms of Payment : RTGS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 88913*10

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 721462155854

Broker : MUEED BAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AL BALE NO: 2021-2030 TOTAL BALES: 10 FOLD: 100 CM	551611	0.00	10,015.50	29.51	0.00 + 0.00	5.00	295,557.41
		Total	0.00	10,015.50		Total		295,557.41

Other Charges

Other Charges

0.00

CGST TAX

7,388.94

SGST TAX

7,388.94

Net Amount

310,335.00

Amount In Words : Rupees Three Lakh Ten Thousand Three Hundred Thirty Five 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%	295,557.41	7,388.94	7,388.94

Remarks: 29.51,L-100,RTGS

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

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. SL76

Dated 27/09/2024

Pymt Mode: CREDIT

IRN No 8594077fab114285bd3d6a5151963f46e8c924ab6d2fba09d6d9b9ebaa47f6b

ACK No 172415881907588

Date : 27/09/2024

Buyer

Vaishnavi Creation

Plot No.80Jaipur, Krishna

City,Block-B

SANGANER

Pin : 302029

State : Rajasthan

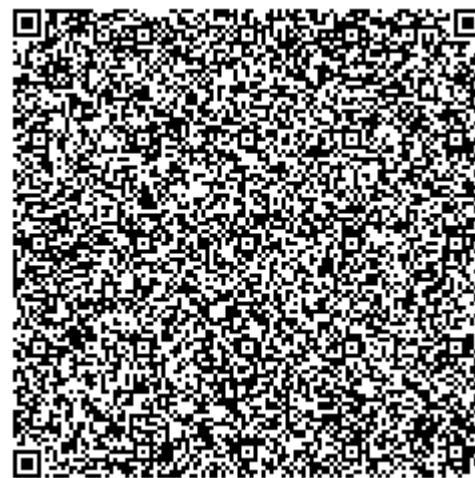
Code : 08

Phone : 9714025905

GSTIN : 08AJTPB7134L1ZS

PAN No. AJTPB7134L

Delivery Address :



Chllan No. :

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,L-97 CM 167.5,190.2,170.0	551611	3.00	527.70	41.01	0.00 + 0.00	5.00	21,640.98
		Total	3.00	527.70		Total		21,640.98

Other Charges

Other Charges

0.00

CGST TAX

541.02

SGST TAX

541.02

Net Amount

22,723.00

Amount In Words : Rupees Twenty Two Thousand Seven Hundred Twenty Three 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%	21,640.98	541.02	541.02

Remarks: OM-9649551255**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

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. SL77

Dated 27/09/2024

Pymt Mode: CREDIT

IRN No 727a41881cae4ae558554947615b7942f16d783910fb8b98ce07bc80
181577f5

ACK No 172415882657413

Date : 27/09/2024

Buyer

CREATION OF STYLE

P.NO.70, MEHNAT NAGAR, HATWARA, 60
FEET ROAD, HASANPURA, JAIPUR

JAIPUR

Pin : 302006

State : Rajasthan

Code : 08

Phone : 9602043863

GSTIN : 08AFMPI1735D1ZN

PAN No. AFMPI1735D

Delivery Address :

Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 88425/5

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 771462519435

Broker : SADIK BAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH BALE NO: 1742-1746 BALES: 5 FOLD: 100 CM	551611	0.00	4,999.75	30.91	0.00 + 0.00	5.00	154,542.27
		Total	0.00	4,999.75		Total		154,542.27

Other Charges

Other Charges

0.00

CGST TAX

3,863.56

SGST TAX

3,863.56

Net Amount

162,269.00

Amount In Words : Rupees One Lakh Sixty Two Thousand Two 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
551611	CGST 2.5%+SGST 2.5%	154,542.27	3,863.56	3,863.56

Remarks: 30.01+3%,D-45/AAISHA DYEING

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

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. SL78

Dated 27/09/2024

Pymt Mode: CREDIT

IRN No ecc2b59cdc29e6a2b823568c022119713fba1fa66e1bf46109342267e3e7ec8f

ACK No 172415882756097

Date : 27/09/2024

Buyer

SAOOD CREATIONNEAR SHANI MANDIROJaipur, MUKHYE
BAZAR

SANGANER

Pin : 302029

State : Rajasthan

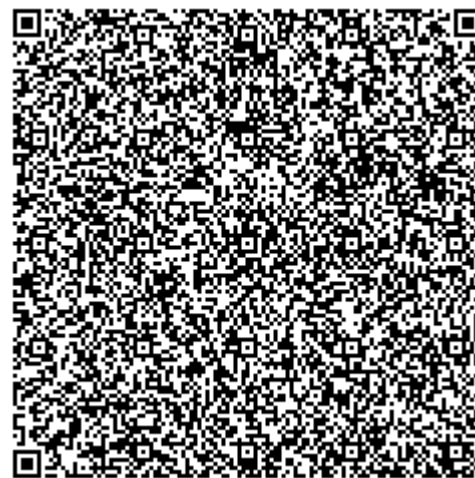
Code : 08

Phone :

GSTIN : 08IBVPS9189A1ZM

PAN No. IBVPS9189A

Delivery Address : BADRILAL CHAUDARY-7742226865



Chllan No. :

Terms of Payment :

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 88626*12

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 791462524831

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH BALE NO: 9055-9066 BALES: 12 FOLD: 98 CM	551611	0.00	10,336.00	29.51	0.00 + 0.00	5.00	305,015.36
		Total	0.00	10,336.00		Total		305,015.36

Other Charges

Other Charges

0.00

CGST TAX

7,625.38

SGST TAX

7,625.38

Net Amount

320,266.00

Amount In Words : Rupees Three Lakh Twenty Thousand Two Hundred Sixty Six 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%	305,015.36	7,625.38	7,625.38

Remarks: 29.51+2%,D-30/AAFIYA DYEINGTerms :

- 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

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. SL79

Dated 27/09/2024

Pymt Mode: CREDIT

IRN No e11c336c751fcbe4740df2096efe3ac349ce92be54b4c396c9782e6b265ca451

ACK No 172415883681985

Date : 27/09/2024

Buyer

M K FASHION

JAIPUR

Pin : 302029

State : Rajasthan

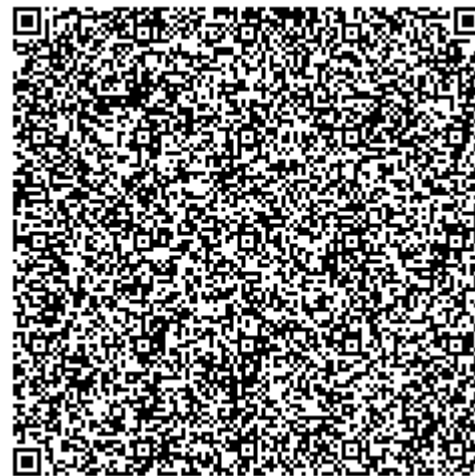
Code : 08

Phone : 8947002522

GSTIN : 08EBAPK6249C1ZS

PAN No. EBAPK6249C

Delivery Address : 88916*12,88917*12



Chllan No. :

Terms of Payment : 90-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 741462570800

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AIRJET BALE NO: 9671-9694 TOTAL BALES: 24 FOLD: 100 CM	551611	0.00	19,961.00	31.81	0.00 + 0.00	5.00	634,959.41
		Total	0.00	19,961.00		Total		634,959.41

Other Charges

Other Charges

0.00

CGST TAX

15,873.99

SGST TAX

15,873.99

Net Amount

666,707.00

Amount In Words : Rupees Six Lakh Sixty Six Thousand Seven Hundred Seven 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%	634,959.41	15,873.99	15,873.99

Remarks: 30.01+6%,L-100,90-DAYS**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

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. SL80 Dated 27/09/2024 Pymt Mode: CREDIT

IRN No 32881ce63ad1d608d0c696e7c2cc31a185e436b42a1f1e79b5c79735
c67c0cb6

ACK No 172415883753936 Date : 27/09/2024

Buyer

KARMA TEXTILES

PLOT NO. B-22GROUND FLOORJaipur,
NEW SACHIWALAY VIHAR, RIICO KANTA

SANGANER

Pin : 302020

State : Rajasthan

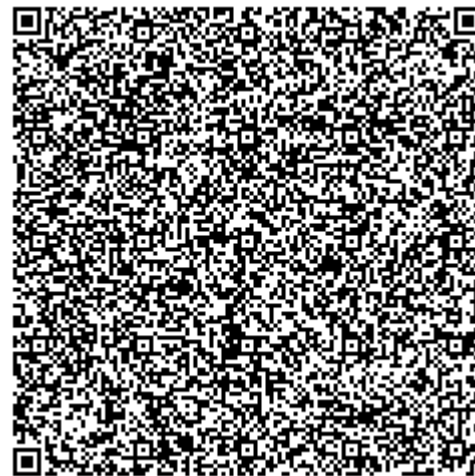
Code : 08

Phone : 7877778882

GSTIN : 08MRWPK2012D1ZM

PAN No. MRWPK2012D

Delivery Address :



Chllan No. :

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	RAYON DYED BLACK,FOLD:97 116.1,109.0,133.0,106.0,135.0,112.0,121.8,103.8	551611	8.00	936.70	38.51	0.00 + 0.00	5.00	36,072.32
		Total	8.00	936.70		Total		36,072.32

Other Charges

Other Charges	0.00
CGST TAX	901.81
SGST TAX	901.81
Net Amount	37,876.00

Amount In Words : Rupees Thirty Seven Thousand Eight Hundred Seventy Six 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%	36,072.32	901.81	901.81

Remarks: SELF

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

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. SL81

Dated 27/09/2024

Pymt Mode: CREDIT

IRN No c802c1d14b6294e6581aba04fc4ab5d8cbde4f7c4317fa4b06721c1e
c78ec581

ACK No 172415883812488

Date : 27/09/2024

Buyer

KARMA TEXTILESPLOT NO. B-22GROUND FLOORJaipur,
NEW SACHIWALAY VIHAR, RIICO KANTA

SANGANER

Pin : 302020

State : Rajasthan

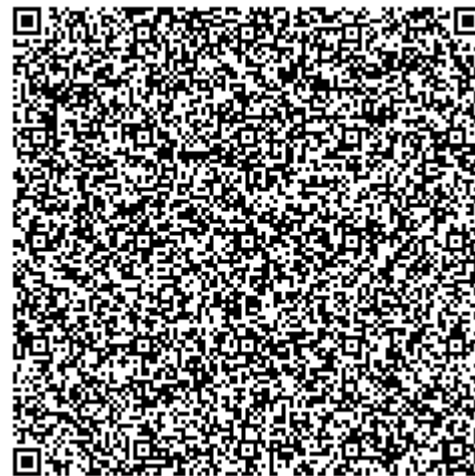
Code : 08

Phone : 7877778882

GSTIN : 08MRWPK2012D1ZM

PAN No. MRWPK2012D

Delivery Address :



Chllan No. :

Terms of Payment :

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL DYED 80*100 WHITE,FOLD:97 151.0,57.0	520811	2.00	208.00	28.01	0.00 + 0.00	5.00	5,826.08
		Total	2.00	208.00		Total		5,826.08

Other Charges

Other Charges

0.00

CGST TAX

145.65

SGST TAX

145.65

Net Amount

6,117.00

Amount In Words : Rupees Six Thousand One Hundred Seventeen 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%	5,826.08	145.65	145.65

Remarks: SELFTerms :

- 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

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. SL82

Dated 27/09/2024

Pymt Mode: CREDIT

IRN No 8c226eab14b3c0bc87f4a4028c42263ae4d77ddf61ddde91cde1bc35
e897495d

ACK No 172415884047656

Date : 27/09/2024

Buyer

SAOOD CREATION

NEAR SHANI MANDIROJaipur, MUKHYE
BAZAR

SANGANER

Pin : 302029

State : Rajasthan

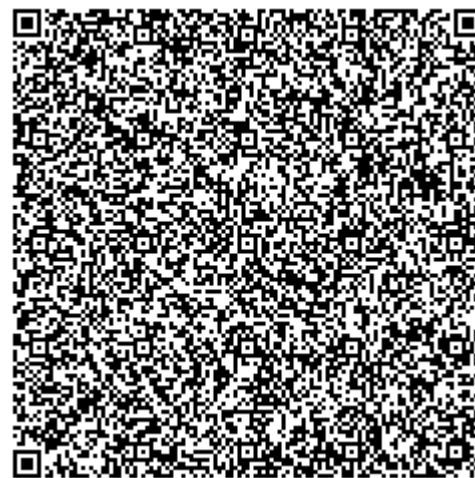
Code : 08

Phone :

GSTIN : 08IBVPS9189A1ZM

PAN No. IBVPS9189A

Delivery Address :



Chllan No. :

Terms of Payment : RTGS

Transporter : MAHALAXMI TRANSWAYS

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 RED,FOLD:97	551611	1.00	104.80	39.01	0.00 + 0.00	5.00	4,088.25
2	104.8 COTTON DYED 520811 60*60 RFD,FOLD:97	520811	0.00	40.00	40.01	0.00 + 0.00	5.00	1,600.40
		Total	1.00	144.80	Total		5,688.65	

Other Charges

Other Charges

0.00

CGST TAX

142.22

SGST TAX

142.22

Net Amount

5,973.00

Amount In Words : Rupees Five Thousand Nine Hundred Seventy Three 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%	4,088.25	102.21	102.21
520811	CGST 2.5%+SGST 2.5%	1,600.40	40.01	40.01

Remarks:

Terms :

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- 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