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. **SL135** Dated **04/10/2024** Pymt Mode: **CREDIT**

IRN No **bf6033b7498334c751a78fcb026b4c09caae355b0a2918779f414ba71b50cace**

ACK No **172415943680419** Date : **04/10/2024**

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. : 1249
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 MUSTURD,FOLD:97 154.0	551611	1.00	154.00	41.01	0.00 + 0.00	5.00	**6,315.54**
2	RAYON DYED BLACK,FOLD:97 101.0,146.0	551611	2.00	247.00	41.01	0.00 + 0.00	5.00	**10,129.47**
		Total	**3.00**	**401.00**		**Total**		**16,445.01**

Other Charges

Other Charges	**-0.27**
CGST TAX	**411.13**
SGST TAX	**411.13**
Net Amount	**17,267.00**

Amount In Words : Rupees Seventeen Thousand Two 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%	16,445.01	411.13	411.13

Remarks: LOKESH

Terms :

1.GREY GUARANTEE ONLY
2.WE WILL NOT ACCEPT ANY CLAIM & GOODS RETURN AFTER PROCESSING OF GOODS.
3.INTEREST @ 24% P.A. WILL BE CHARGED AFTER DUE DATAE OF THE BILL
4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Neeta

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.