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. SL98 Dated 29/09/2024 Pymt Mode: CREDIT

IRN No 5e02c1c7e9262397356c8355cb63924ec88c1139ea1721914cd5bd0

88e52b8f9

ACK No 172415898886247 Date: 29/09/2024

Buyer

AB ENTERPRISES

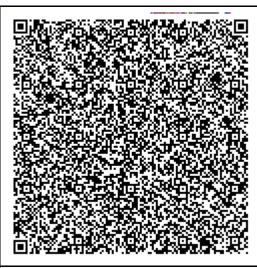
4Jaipur, SHIV COLONY

SANGANER Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXYPA8913L1ZQ PAN No. BXYPA8913L

Delivery Address:



Chllan No.:

Terms of Payment : SAME DAY RTGS Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 88924*4

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 781463602568

Broker:

	Diokei .							
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: 1391-1394 ROLLS: 4 FOLD: 100 CM	551611	0.00	2,850.00	39.01	0.00 + 0.00	5.00	111,178.50
		Total	0.00	2,850.00		Total		111,178.50
Other Charges						harges		-0.42

Amount In Words: Rupees One Lakh Sixteen Thousand Seven Hundred Thirty 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

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
551611	CGST 2.5%+SGST 2.5%	111,178.50	2,779.46	2,779.46

CGST TAX

SGST TAX

Net Amount

Remarks: 39.01,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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory

2,779.46

2,779.46

116,737.00