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 b9448f045541d6d2cd0c4b6bc5ca91b827d795dacaf91470c1dc9a68

97467d2f

ACK No 172415851744681 Date: 23/09/2024

Buyer

BINDUJA EXPORTS PRIVATE LIMITED

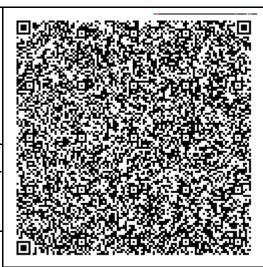
H-139, RIICO INDUSTRIAL AREAJaipur, MANSAROVER

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:

		<u> </u>						
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
CGST TAX

650.45 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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory