

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. 22-23/15 Dated 01/11/2024 Pymt Mode: CREDIT

IRN No 05ee37e00f96b940b38a433834b66343dec3bdf752f862cb2f5165dca
96781e5

ACK No 172416156504839 Date : 05/11/2024

Buyer

MASTER FAB

5Jaipur, Janki Vihar, Bajni Talai

SANGANER

Pin : 302029

State : Rajasthan

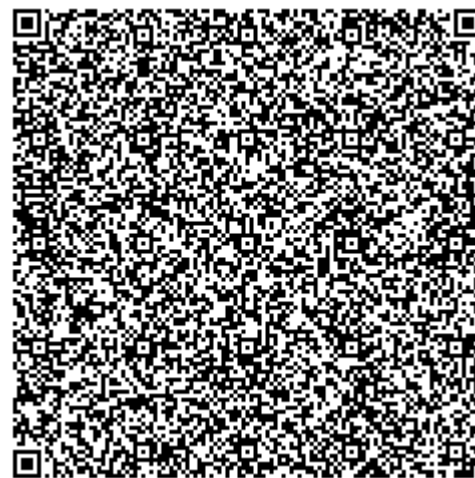
Code : 08

Phone :

GSTIN : 08DSVPA6105C1ZW

PAN No. DSVPA6105C

Delivery Address :



Chllan No. :

Terms of Payment :

Transporter : PANDIT CARGO & LOGISTICS

Despatch Doc. No.: 118326136

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	ORGENZA CUT WORK FOLD-95 CM 150.0,150.0,150.0,145.0,91.0	540710	5.00	686.00	41.01	5.00 + 0.00	5.00	26,726.22
		Total	5.00	686.00		Total		26,726.22

Other Charges

FREIGHT INWARD

320.00

Other Charges 320.46

CGST TAX 676.16

SGST TAX 676.16

Net Amount 28,399.00

Amount In Words : Rupees Twenty Eight Thousand Three Hundred Ninety 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
540710	CGST 2.5%+SGST 2.5%	27,046.22	676.16	676.16

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