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. 22-23/36 Dated 16/11/2024 Pymt Mode: CREDIT

IRN No 7896b590126b454c2a9999fc165c8b52edfe2e11bb229ad86cf250d3

e9518ff7

ACK No 172416246588103 Date: 18/11/2024

Buyer

MAHAVEER TEXTILES

GROUND FLOOR, PLOT NO.65-A, KAMLA NAGAR, CHORADIA PETROL PUMP KE

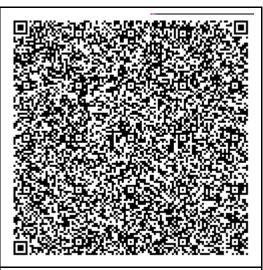
PEECHE, SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: **08ALKPG2119B1ZM** PAN No. **ALKPG2119B**

Delivery Address:



Chllan No.:

Terms of Payment: 25-DAYS
Transporter: AMAN ROAD LINES

Despatch Doc. No.:

Vehicle No :

Delivery Station: SANGANER

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MICRO 540754 COLOUR NO.78,L-95	540754	10.00	939.75	23.51	5.00 + 0.00	5.00	20,988.84
2	96.0,98.0,88.0,82.0,81.0,97.0,98.0,95.75,97.0,10 7.0 MICRO 540754 COLOUR NO.78,L-95 99.75,98.0,84.0,96.0,112.0,110.0,80.0,72.0,98.0,86.5	540754	10.00	936.25	23.51	5.00 + 0.00	5.00	20,910.68
		Total	20.00	1,876.00		Total		41,899.52

Other Charges

FREIGHT INWARD

700.00

 Other Charges
 700.50

 CGST TAX
 1,064.99

 SGST TAX
 1,064.99

 Net Amount
 44,730.00

Amount In Words: Rupees Forty Four Thousand Seven 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

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
54	0754	CGST 2.5%+SGST 2.5%	42,599.52	1,064.99	1,064.99

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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory