

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. SL72

Dated 26/09/2024

Pymt Mode: CREDIT

IRN No 787bb8fac88146871332b2edbbaf89ddb8a468d3579eae6b97a00e5a73e0515

ACK No 172415878220081

Date : 26/09/2024

Buyer

NISHTHA ENTERPRISES

91/50Mansarovar, Patel Marg

SANGANER

Pin : 302020

State : Rajasthan

Code : 08

Phone : 9772930109

GSTIN : 08AHGPR7060L1ZT

PAN No. AHGPR7060L

Delivery Address :

Chllan No. :

Terms of Payment : 30-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	NAAZMEEN 586 PC BLACK DUPATTA FOLD:95	540752	0.00	1,182.00	22.01	5.00 + 0.00	5.00	24,715.03
2	NAZMIN 540741 586 PC DYEING	540741	0.00	586.00	12.00	0.00 + 0.00	5.00	7,032.00
		Total	0.00	1,768.00		Total		31,747.03

Other Charges

Other Charges

-0.39

CGST TAX

793.68

SGST TAX

793.68

Net Amount

33,334.00

Amount In Words : Rupees Thirty Three Thousand Three Hundred Thirty Four 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
540752	CGST 2.5%+SGST 2.5%	24,715.03	617.88	617.88
540741	CGST 2.5%+SGST 2.5%	7,032.00	175.80	175.80

Remarks: SELF

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