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. SL134 Dated 03/10/2024 Pymt Mode: CREDIT

IRN No 382f26279f07ca842a683d098955f9c373756e60ea626f1169c3a4c0c

7f1dc90

ACK No 172415935096952 Date: 03/10/2024

Buyer

NISHTHA ENTERPRISES

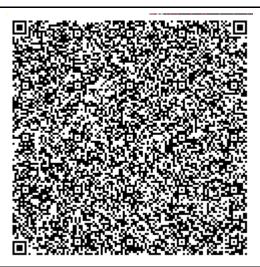
91/50Mansarovar, Patel Marg

SANGANER Pin: 302020 State: Rajasthan Code: 08

Phone: **9772930109**

GSTIN: 08AHGPR7060L1ZT PAN No. AHGPR7060L

Delivery Address:



Chllan No.: 1248

Terms of Payment: 30-DAYS

Transporter:
Despatch Doc. No.:
Vehicle No: RJ14GL7750
Delivery Station: SANGANER
Eway Bill No.: 791465105831

Broker:

1 1								
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED BLACK,FOLD:97	551611	13.00	1,827.90	41.01	0.00 + 0.00	5.00	74,962.18
_	117.5,117.1,127.0,132.0,147.0,150.9,156.0,169.2 ,193.1,151.9,77.0,107.9,181.3				44.04			
2	RAYON DYED RED,(LAL) FOLD:97	551611	4.00	508.70	41.01	0.00 + 0.00	5.00	20,861.79
	132.1,128.2,130.4,118.0							
		Total	17.00	2,336.60		Total	ı	95,823.97

Other Charges

 Other Charges
 -0.15

 CGST TAX
 2,395.59

 SGST TAX
 2,395.59

Net Amount 100,615.00

Amount In Words: Rupees One Lakh Six Hundred Fifteen 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	CGST	SGST
			Value	Value	Value
	551611	CGST 2.5%+SGST 2.5%	95,823.97	2,395.59	2,395.59

Remarks: MAHENDRA JI

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