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. SL385 Dated 20/12/2024 Pymt Mode: CREDIT

IRN No 6c8edd057c4642a5725cd0d7d2cd1eb2767d7d42a30dfadf59b6e2d

d40987cbd

ACK No 172416474206914 Date: 20/12/2024

Buyer

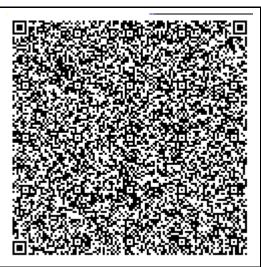
M K FASHION

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: **8947002522**

GSTIN: 08EBAPK6249C1ZS PAN No. EBAPK6249C

Delivery Address: 196059*5,196060*5



Chllan No.:

Terms of Payment: 90-DAYS

Transporter: KRISNA CARRYING CORPORATION

Despatch Doc. No.:

Vehicle No :

Delivery Station: SANGANER Eway Bill No.: 721486690229

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON CLOTH 520811 60*60 92*88 BALE NO: 2503-2507 TOTAL BALES: 5 FOLD: 98 CM	520811	0.00	5,278.00	37.50	2.00 + 0.00	5.00	193,966.50
2	COTTON CLOTH 520811 60*60 92*88 BALE NO: 2508-2512 TOTAL BALES: 5 FOLD: 98 CM	520811	0.00	5,218.50	37.50	2.00 + 0.00	5.00	191,779.87
		Total	0.00	10,496.50		Total	•	385,746.37

Other Charges

PACKING SALES

1100.00

 Other Charges
 1,100.31

 CGST TAX
 9,671.16

 SGST TAX
 9,671.16

 TCS
 0.100 %
 163.00

 Net Amount
 406,352.00

Amount In Words: Rupees Four Lakh Six Thousand Three Hundred Fifty Two 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%	386,846.37	9,671.16	9,671.16

Remarks: 37.50,L-100,90-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