

**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. SL214 Dated 19/10/2024 Pymt Mode: CREDIT

IRN No 3b470c7cd24492081eed03420921ff0316508467b27dc9771bb58be3df5e8923

ACK No 172416053282896 Date : 19/10/2024

Buyer

**MAHAVEER TEXTILES**

GROUND FLOOR, PLOT NO.65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

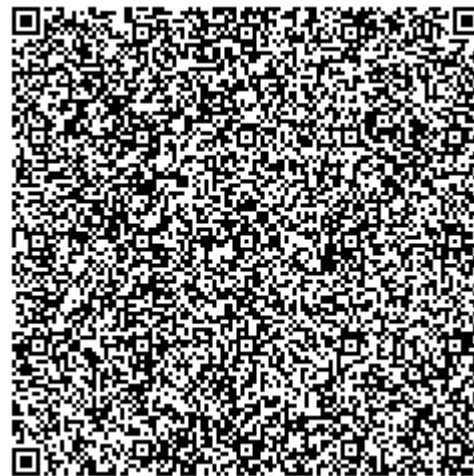
Code : 08

Phone :

GSTIN : 08ALKPG2119B1ZM

PAN No. ALKPG2119B

Delivery Address :



Chllan No. :

Terms of Payment : 25-DAYS

Transporter : PANDIT CARGO &amp; LOGISTICS

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<br>FOLD:95 COLOR NO. 50+78<br><br>107.5,110.0,91.0,107.0,89.0,105.0,98.25,83.0,87.75,92.5,87.0,96.5,86.0,88.5,103.0,112.0,101.0,114.0,89.5,99.5,110.0,108.0,94.0,90.0,107.0,107.5,84.0,97.25,102.0,106.0,97.25,119.0,90.0,107.25,112.0,98.0,100.0,101.0 | 540754   | 38.00 | 3,778.25 | 23.51 | 5.00 + 0.00 | 5.00     | 84,385.33 |
|      |                                                                                                                                                                                                                                                                      | Total    | 38.00 | 3,778.25 |       | Total       |          | 84,385.33 |

**Other Charges**

Freight Inward

1750.00

Other Charges

1,749.91

CGST TAX

2,153.38

SGST TAX

2,153.38

Net Amount

90,442.00

Amount In Words : Rupees Ninety Thousand Four Hundred Forty 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 |
|----------|---------------------|------------------|------------|------------|
| 540754   | CGST 2.5%+SGST 2.5% | 86,135.33        | 2,153.38   | 2,153.38   |

**Remarks:** JATIN+PANDIT RIKSHA**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.***Neeta*

Authorised Signatory