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. SL348 Dated 06/12/2024 Pymt Mode: CREDIT

IRN No 8acdb88b4b3bf63b80953f506aead29cd82415fbab8d9a6a0243f1fb8

dadcb79

ACK No 172416379855745 Date: 06/12/2024

Buyer

## JAIPURI COTTON (SAIF JI)

31, JAIPURI COTTON, KAGZIYON KA

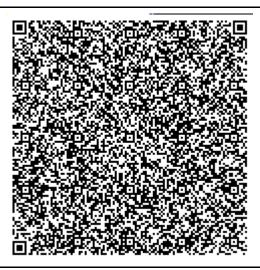
**MOHALLA, SANGANER** 

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: **9602043863** 

GSTIN: 08COXPA7828B1ZP PAN No. COXPA7828B

Delivery Address:



Chllan No.:

**Terms of Payment: 45-DAYS** 

Transporter: KRISNA CARRYING CORPORATION

Despatch Doc. No.: 196011\*3

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 791482956580

**Broker: SADIK BAI** 

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL 100*100 BALE NO: 2477-2479 TOTAL BALES: 3 FOLD: 97 CM	520811	0.00	5,193.60	27.50	3.00 + 0.00	5.00	
		Total	0.00	5,193.60		Total		138,539.28

Other Charges
PACKING SALES

384.00

Other Charges
CGST TAX

383.56 3,473.08

SGST TAX 3,473.08

Net Amount 145,869.00

Amount In Words: Rupees One Lakh Forty Five Thousand Eight Hundred Sixty Nine 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%	138,923.28	3,473.08	3,473.08

Remarks: 27.50,L-100,45-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