

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. SL127 Dated 02/10/2024 Pymt Mode: CREDIT

IRN No 5a3bdd36020f047dd26404c8ed55431ea3ba02ea5464a0722af269d9
c90c4d9b

ACK No 172415925633259 Date : 02/10/2024

Buyer

MURLI DHAR

78-BJaipur, Parsvnath Narayan City

SANGANER

Pin : 302029

State : Rajasthan

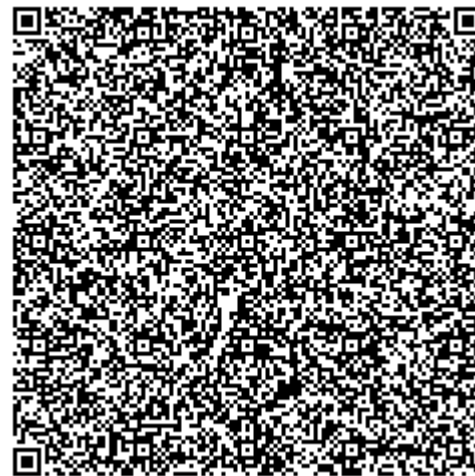
Code : 08

Phone :

GSTIN : 08FIUPD6923E1ZY

PAN No. FIUPD6923E

Delivery Address :



Chllan No. : 1243

Terms of Payment : RTGS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 60*60 RFD,FOLD:97 151.0,151.0,151.0,151.0,107.0,107.9,105.7,120.9	520811	8.00	1,045.50	41.51	0.00 + 0.00	5.00	43,398.71
		Total	8.00	1,045.50		Total		43,398.71

Other Charges

Other Charges	0.35
CGST TAX	1,084.97
SGST TAX	1,084.97
Net Amount	45,569.00

Amount In Words : Rupees Forty Five Thousand Five 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%	43,398.71	1,084.97	1,084.97

Remarks: NEERAJ CHIPA

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