

## 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. 24-25/66 Dated 12/12/2024 Pymt Mode: CREDIT

IRN No 7ea42fd84960b4067db0f278dd3bd9b610736b35ffed07b5b4dd7990  
8ca332e5

ACK No 172416444212866 Date : 16/12/2024

Buyer

**MAHAVEER TEXTILES**

GROUND FLOOR, PLOT NO.65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

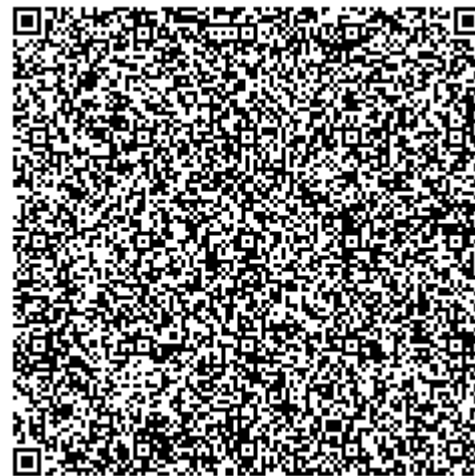
Code : 08

Phone :

GSTIN : 08ALKPG2119B1ZM

PAN No. ALKPG2119B

Delivery Address :



Chllan No. :

Terms of Payment : 25-DAYS

Transporter : AMAN ROAD LINES

Despatch Doc. No.: 25110\*1,25111\*1

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MICRO 540754 BLACK,FOLD:95  107.0,107.0,107.0,94.0,108.0,96.0,106.0,115.0,9 5.5,92.0,98.5,107.75,96.5,106.5,96.5,107.0,91.5, 108.0	540754	18.00	1,839.75	23.51	5.00 + 0.00	5.00	41,089.89
		Total	18.00	1,839.75		Total		41,089.89

**Other Charges**

FREIGHT INWARD

700.00

Other Charges

699.61

CGST TAX

1,044.75

SGST TAX

1,044.75

Net Amount

43,879.00

Amount In Words : Rupees Forty Three Thousand Eight Hundred Seventy 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
540754	CGST 2.5%+SGST 2.5%	41,789.89	1,044.75	1,044.75

**Remarks:** JATIN+AMAN GADI**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