

## 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. SL81

Dated 27/09/2024

Pymt Mode: CREDIT

IRN No c802c1d14b6294e6581aba04fc4ab5d8cbde4f7c4317fa4b06721c1e  
c78ec581

ACK No 172415883812488

Date : 27/09/2024

Buyer

## KARMA TEXTILES

PLOT NO. B-22GROUND FLOORJaipur,  
NEW SACHIWALAY VIHAR, RIICO KANTA

SANGANER

Pin : 302020

State : Rajasthan

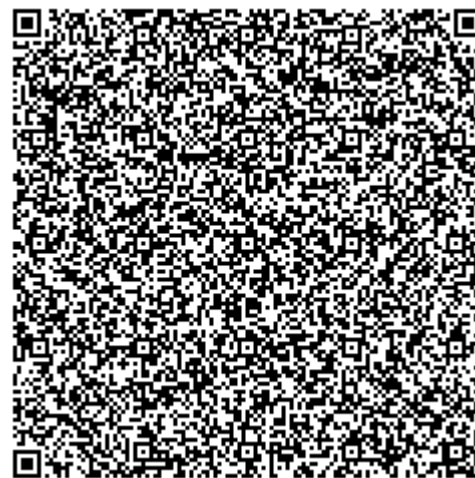
Code : 08

Phone : 7877778882

GSTIN : 08MRWPK2012D1ZM

PAN No. MRWPK2012D

Delivery Address :



Chllan No. :

Terms of Payment :

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL DYED 80*100 WHITE,FOLD:97  151.0,57.0	520811	2.00	208.00	28.01	0.00 + 0.00	5.00	5,826.08
		Total	2.00	208.00		Total		5,826.08

## Other Charges

Other Charges	-0.38
CGST TAX	145.65
SGST TAX	145.65
Net Amount	6,117.00

Amount In Words : Rupees Six Thousand One Hundred Seventeen 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%	5,826.08	145.65	145.65

Remarks: SELF

## 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