

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. 24-25/71 Dated 19/12/2024 Pymt Mode: CREDIT

IRN No e6b27acb9c9d45478545a77f9d8dac79478cd77bb0d9f5c61b81d931b79bcd1c

ACK No 172416482107043 Date : 22/12/2024

Buyer

MAHAVEER TEXTILES

GROUND FLOOR, PLOT NO.65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

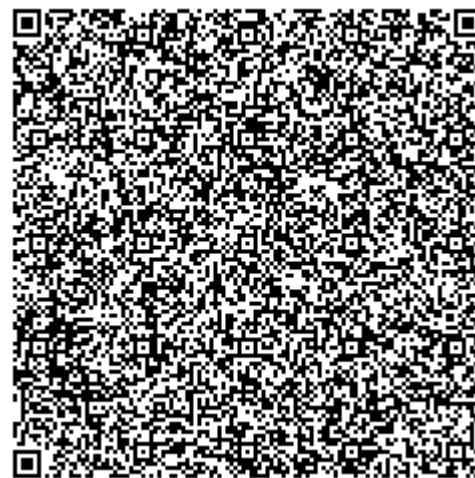
Code : 08

Phone :

GSTIN : 08ALKPG2119B1ZM

PAN No. ALKPG2119B

Delivery Address :



Chllan No. :

Terms of Payment : 25-DAYS

Transporter : AMAN ROAD LINES

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MICRO 540754 COLOUR NO.77,L-95 CM 114.5,114.0,110.0,118.0,112.0,113.0,85.5,100.0	540754	8.00	867.00	23.51	5.00 + 0.00	5.00	19,364.01
2	MICRO 540754 COLOUR NO.77,L-95 CM 87.5,89.0,100.0,115.0,115.5,105.5,117.25,110.0	540754	8.00	839.75	23.51	5.00 + 0.00	5.00	18,755.39
		Total	16.00	1,706.75		Total		38,119.40

Other Charges

FREIGHT INWARD

700.00

Other Charges 699.64

CGST TAX 970.48

SGST TAX 970.48

Net Amount 40,760.00

Amount In Words : Rupees Forty Thousand Seven Hundred Sixty 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%	38,819.40	970.48	970.48

Remarks: BY CHANDU BHAIYA**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