

## 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. 22-23/29 Dated 12/11/2024 Pymt Mode: CREDIT

IRN No 2c30b35fb8d9cc8e05c93cbf9fbc8d0c20b593bc2f8452f75f793fed5e35e85a

ACK No 172416219084203 Date : 13/11/2024

Buyer

## MAHAVEER COLLECTIONS

FIRST FLOOR, PLOT NO 65-A, KAMLA NAGAR, CHORADIA PETROL PUMP KE PEECHE, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

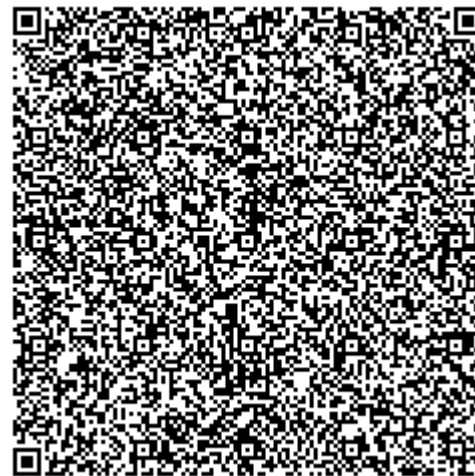
Code : 08

Phone :

GSTIN : 08CCVPG5857J1ZS

PAN No. CCVPG5857J

Delivery Address : 88798\*10/88799\*10/88800\*10/91751\*10/91752\*10



Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 731476698760

Broker :

| SNo. | Description Of Goods                                              | HSN Code | Than | MTR.      | Rate  | Discount    | GST Rate | Amount       |
|------|-------------------------------------------------------------------|----------|------|-----------|-------|-------------|----------|--------------|
| 1    | RAYON CLOTH<br>BALE NO: 9031 TO 9080<br>BALES: 50<br>FOLD: 100 CM | 551611   | 0.00 | 50,033.25 | 29.88 | 0.00 + 0.00 | 5.00     | 1,494,993.51 |
|      |                                                                   | Total    | 0.00 | 50,033.25 |       | Total       |          | 1,494,993.51 |

## Other Charges

|               |              |
|---------------|--------------|
| Other Charges | -0.19        |
| CGST TAX      | 37,374.84    |
| SGST TAX      | 37,374.84    |
| TCS 0.100 %   | 1539.00      |
| Net Amount    | 1,571,282.00 |

Amount In Words : Rupees Fifteen Lakh Seventy One Thousand Two Hundred Eighty Two 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 |
|----------|---------------------|------------------|------------|------------|
| 551611   | CGST 2.5%+SGST 2.5% | 1,494,993.51     | 37,374.84  | 37,374.84  |

Remarks: 29.01+3%

## 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