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. SL372 Dated 13/12/2024 Pymt Mode: CREDIT

IRN No 08f3e4f3e772e784367e8f5f2a02b4a570a15077b95645d916ab1f6bd

4c7e783

ACK No 172416428905337 Date: 13/12/2024

Buyer

AVNI ENTERPRISES

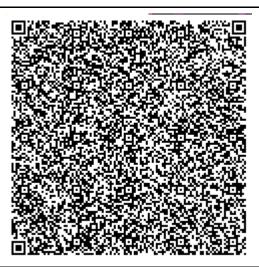
MANGAL VIHAR35SANGANER, KALYANPURA

SANGANER Pin: 302020 State: Rajasthan Code: 08

Phone: **8440008807**

GSTIN: 08BNSPJ0324A1ZD PAN No. BNSPJ0324A

Delivery Address:



Chllan No.: 1416

Terms of Payment: RTGS

Transporter : Despatch Doc. No.:

Vehicle No:

Delivery Station: SANGANER

Broker: BUNTY PRINTER

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	CHANDERI DYED FOLD: 100	540752	0.00	5.00	26.01	0.00 + 0.00	5.00	130.05
		Total	0.00	5.00		Total		130.05
Other Charges					Other C	harges		0.45

Amount In Words: Rupees One Hundred Thirty Seven 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
540752	CGST 2.5%+SGST 2.5%	130.05	3.25	3.25

CGST TAX

SGST TAX

Net Amount

Remarks: KRISHAN SHARMA

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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory

3.25

3.25

137.00