Original TAX INVOICE

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. SL234 Dated 24/10/2024 Pymt Mode: CREDIT

IRN No d37b3e56f44a5fdda78b96199af72150bf10b544066f9d7741226aa24

d0c45a1

ACK No 172416088200195 Date: 24/10/2024

Buyer

MAHAVEER COLLECTIONS

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

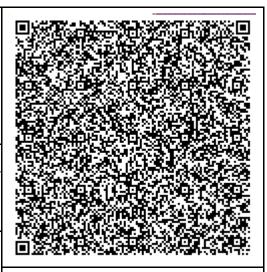
PEECHE, SANGANER

Code: 08 **JAIPUR** Pin: **302029** State: Rajasthan

Phone:

GSTIN: PAN No. CCVPG5857J 08CCVPG5857J1ZS

Delivery Address:



Chllan No.: 1281

Terms of Payment: 15-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No:

Delivery Station: SANGANER

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED RANI,FOLD:97	551611	1.00	110.00	39.01	0.00 + 0.00	5.00	4,291.10
2	110.0 RAYON DYED BLACK,FOLD:97	551611	1.00	148.00	39.01	0.00 + 0.00	5.00	5,773.48
3	148.0 RAYON DYED WHITE,FOLD:97	551611	1.00	50.00	36.01	0.00 + 0.00	5.00	1,800.50
	30.0	Total	3.00	308.00		Total		11,865.08

Other Charges

Other Charges -0.34**CGST TAX** 296.63 **SGST TAX** 296.63 **Net Amount**

12,458.00

Amount In Words: Rupees Twelve Thousand Four Hundred Fifty Eight 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	CGST	SGST
		Value	Value	Value
551611	CGST 2.5%+SGST 2.5%	11,865.08	296.63	296.63

Remarks: CHANDU

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