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. SL174 Dated 11/10/2024 Pymt Mode: CREDIT

IRN No c9231f6e5acd62b581e6141a5db94c839794934c3075edf639c73beb

60c018f0

ACK No 172415998348726 Date: 11/10/2024

Buyer

Jaipuri Cotton Textiles

18, Jaipuri Cotton Textiles, Khatiko Ke Dhalai, Kagziyon Ka

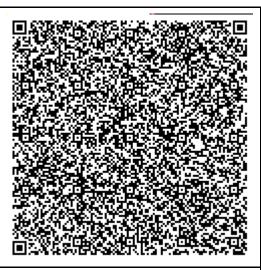
Mohalla,

SANGANER Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08EEPPK5166A1ZD PAN No. EEPPK5166A

Delivery Address: 85237*14,85238*13,85239*6,85240*12,85241*12,85242*7



Chllan No.:

Terms of Payment: 45-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 771467704528

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AIRJET BALE NO: 5863-5895 10406-10436 TOTAL BALES: 64 FOLD: 100 CM	551611	0.00	50,354.00	30.50	0.00 + 0.00	5.00	1,535,797.00
		Total	0.00	50,354.00		Total		1,535,797.00

Other Charges

 Other Charges
 0.14

 CGST TAX
 38,394.93

 SGST TAX
 38,394.93

Net Amount 1,612,587.00

Amount In Words: Rupees Sixteen Lakh Twelve Thousand Five Hundred Eighty 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

	SGST	
Value	Value	
38,394.93	38,394.93	
	CGST Value 38,394.93	

Remarks: 29.61+3%,L-100,45-DAYS

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