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. 24-25/73 Dated 20/12/2024 Pymt Mode: CREDIT

IRN No 954c6dab816a079c5c2552346d223693addc5e5637976184067b239

3dc15ff28

ACK No 172416487970268 Date: 23/12/2024

Buyer

MASTER FAB

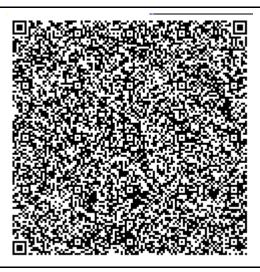
5Jaipur, Janki Vihar, Bajni Talai

SANGANER Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08DSVPA6105C1ZW PAN No. DSVPA6105C

Delivery Address:



Chllan No.:

Terms of Payment : 30-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	ORGENZA CUT WORK FOLD-100	540710	8.00	916.75	42.01	0.00 + 0.00	5.00	38,512.67
	104.5,86.5,123.5,141.0,150.0,89.0,117.25,105.0							
		Total	8.00	916.75		Total		38,512.67

Other Charges

FREIGHT INWARD

350.00

 Other Charges
 350.19

 CGST TAX
 971.57

 SGST TAX
 971.57

Net Amount 40,806.00

Amount In Words: Rupees Forty Thousand Eight Hundred Six 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
540710	CGST 2.5%+SGST 2.5%	38,862.67	971.57	971.57

Remarks:

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.

Authorized Signatury