TAX INVOICE Original

SHREE RADHIKA RANI FAB.

SHOP.NO.8,NAGAR NIGAM COMPLEX,VYASON KA MOHALLA,SANGA SETU ROAD,SANGANER,JAIPUR

Phone: 9166606060

State: Rajasthan State Code: 08

GSTIN: 08CBFPN7891C1ZC Pan No: CBFPN7891C

Invoice No. SL24 Dated 12/09/2024 Pymt Mode: CREDIT

IRN No 9d77a1e1deb82f6bfe8cb408148727b73c0dc006636a04f66f22b4d9a

eff67f3

ACK No 172415781590035 Date: 12/09/2024

Buyer

MAHAVEER TEXTILES

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

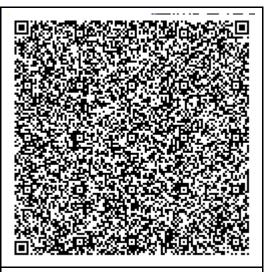
PEECHE, SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALKPG2119B1ZM PAN No. ALKPG2119B

Delivery Address: 4656-4659 * 4



Chllan No.:

Terms of Payment: 25-DAYS

Transporter: PANDIT CARGO & LOGISTICS

Despatch Doc. No.:

Vehicle No:

Delivery Station: SANGANER

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MICRO 540754	540754	32.00	3,081.25	23.25	5.00 + 0.00	5.00	68,057.11
	COLOR NO.10,30, FOLD:95 94.5,97.0,86.25,96.75,99.0,87.5,99.0,89.0,86.75, 102.75,86.5,94.0,88.0,87.5,104.0,88.0,84.0,107.0,88.0,99.0,96.0,104.0,86.5,96.5,87.0,106.0,104.5, 121.25,97.0,115.0,105.0,98.0							
		Total	32.00	3,081.25		Total		68,057.11

Other Charges
Freight Inward

rrergiic iiiwarc

1400.00

 Other Charges
 1,400.03

 CGST TAX
 1,736.43

 SGST TAX
 1,736.43

Net Amount 72,930.00

Amount In Words: Rupees Seventy Two Thousand Nine Hundred Thirty 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
540754	CGST 2.5%+SGST 2.5%	69,457.11	1,736.43	1,736.43

Remarks: PANDIT GADI+JATIN

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