

## 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. 24-25/65 Dated 10/12/2024 Pymt Mode: CREDIT

IRN No a9b9b441de8db04fff3e9d3a8ddf75a7caff37e51d37d6abfe19ee55ff  
47b30d

ACK No 172416429031985 Date : 13/12/2024

Buyer

KAWACH

NEAR 20 DUKANPLOT NO. 450JAIPUR,  
ADARSH NAGAR

JAIPUR

Pin : 302004

State : Rajasthan

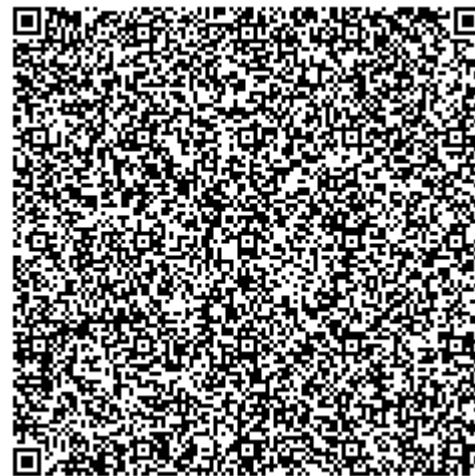
Code : 08

Phone : 9461616823

GSTIN : 08NEOPS5972A1ZR

PAN No. NEOPS5972A

Delivery Address :



Chllan No. :

Terms of Payment : 45-DAYS

Transporter : KRISNA CARRYING CORPORATIO

Despatch Doc. No.: 196029\*3

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 721484800606

Broker : NARESH KHATRI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL BALE NO: 2480-2482 BALES: 3 FOLD: 100 CM	520811	0.00	5,031.50	28.01	0.00 + 0.00	5.00	140,932.32
		Total	0.00	5,031.50		Total		140,932.32

## Other Charges

PACKING SALES

384.00

Other Charges

383.86

CGST TAX

3,532.91

SGST TAX

3,532.91

Net Amount

148,382.00

Amount In Words : Rupees One Lakh Forty Eight Thousand Three Hundred Eighty Two 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
520811	CGST 2.5%+SGST 2.5%	141,316.32	3,532.91	3,532.91

Remarks: 28.01,L-100,D-45

## 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 DATE OF THE BILL
- 4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory