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. SL59 Dated 23/09/2024 Pymt Mode: CREDIT

IRN No 070af7637509095a43a8a7d9cc136ae6b6345834fd1f13de2f7d0c026

44e5d19

ACK No 172415856341939 Date: 23/09/2024

Buyer

NISHTHA ENTERPRISES

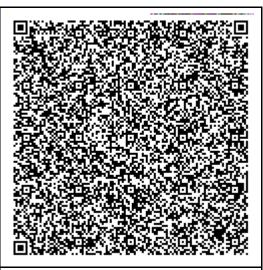
91/50Mansarovar, Patel Marg

SANGANER Pin: 302020 State: Rajasthan Code: 08

Phone: **9772930109**

GSTIN: 08AHGPR7060L1ZT PAN No. AHGPR7060L

Delivery Address:



Chllan No.: 1221

Terms of Payment: 30-DAYS

Transporter : 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 BLACK,FOLD:97	551611	7.00	978.10	41.01	0.00 + 0.00	5.00	40,111.88
2	153.0,147.0,151.0,172.1,152.0,149.0,54.0 COTTON DYED 520811 60*60 RFD,FOLD:97 164.0,130.0,150.0	520811	3.00	444.00	43.01	0.00 + 0.00	5.00	19,096.44
		Total	10.00	1 422 10		Total		50 208 32
		Total	10.00	1,422.10		Total		59,208.3

Other Charges

 Other Charges
 0.26

 CGST TAX
 1,480.21

 SGST TAX
 1,480.21

Net Amount 62,169.00

Amount In Words: Rupees Sixty Two Thousand One Hundred Sixty Nine 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%	40,111.88	1,002.80	1,002.80
520811	CGST 2.5%+SGST 2.5%	19,096.44	477.41	477.41

Remarks: MUKESH S/O MAHENDRA JI

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