

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. SL64 Dated 24/09/2024 Pymt Mode: CREDIT

IRN No 686ae672fcf451c70c864beaa8dac0e293c8f4d8624afea2c91bdb152
2bbb0fe

ACK No 172415864170266 Date : 24/09/2024

Buyer

MAHIMA CREATION

JAI BABA RILOT NO 15NORTH

PARTJaipur, SURAJ NAGAR II Dada

Bari Road

JAIPUR

Pin : 302029

State : Rajasthan

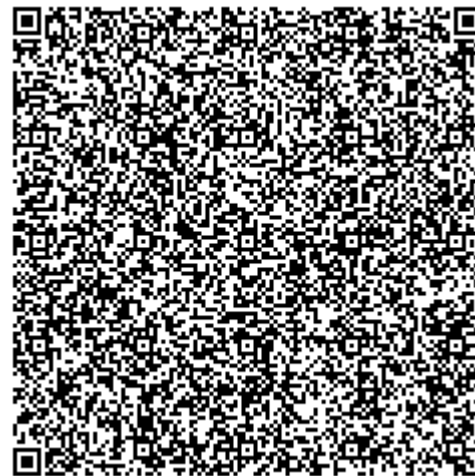
Code : 08

Phone : 9024877160

GSTIN : 08BNQPK0787A1ZV

PAN No. BNQPK0787A

Delivery Address :



Chllan No. : 1224

Terms of Payment : RTGS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|---|----------|------|--------|-------|-------------|----------|-----------|
| 1 | COTTON DYED 520811 RANI,FOLD:97 "S" KATHA 109.7,109.1,114.9,109.2 | 520811 | 4.00 | 442.90 | 47.01 | 0.00 + 0.00 | 5.00 | 20,820.73 |
| | | Total | 4.00 | 442.90 | | Total | | 20,820.73 |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.23 |
| CGST TAX | 520.52 |
| SGST TAX | 520.52 |
| Net Amount | 21,862.00 |

Amount In Words : Rupees Twenty One Thousand Eight Hundred Sixty 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% | 20,820.73 | 520.52 | 520.52 |

Remarks: SELF

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