Original **TAX INVOICE** 

## 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. SL72 Dated 26/09/2024 Pymt Mode: CREDIT

IRN No 787bb8fac88146871332b2edbbaf89ddbb8a468d3579eae6b97a00e5

a73e0515

ACK No 172415878220081 Date: 26/09/2024

Buyer

## **NISHTHA ENTERPRISES**

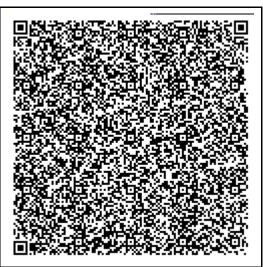
91/50Mansarovar, Patel Marg

Code: 08 SANGANER Pin: 302020 State: Rajasthan

Phone: 9772930109

GSTIN: 08AHGPR7060L1ZT PAN No. AHGPR7060L

Delivery Address:



Chllan No.:

Terms of Payment: 30-DAYS

Transporter: Despatch Doc. No.:

Vehicle No:

**Delivery Station: SANGANER** 

Broker:

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SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAAZMEEN 586 PC BLACK DUPATTA FOLD:95	540752	0.00	1,182.00	22.01	5.00 + 0.00	5.00	24,715.03
2	NAZMIN 540741 586 PC DYEING	540741	0.00	586.00	12.00	0.00 + 0.00	5.00	7,032.00
		Total	0.00	1,768.00		Total		31,747.03

**Other Charges** 

**Other Charges** -0.39**CGST TAX** 793.68 **SGST TAX** 793.68

**Net Amount** 33,334.00

Amount In Words: Rupees Thirty Three Thousand Three Hundred Thirty Four 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

540741

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 540752 CGST 2.5%+SGST 2.5% 24,715.03 617.88 617.88 CGST 2.5%+SGST 2.5% 7,032.00 175.80 175.80

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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

**Authorised Signatory**