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. **SL362** Dated 11/12/2024 Pymt Mode: CREDIT

IRN No d2ca80e740b6344a39a3fae863bf11d0daf2a4fa358d0d9748b866772

a989dc2

ACK No 172416412699480 Date: 11/12/2024

Buyer

**Roshan Hyperweave** Khasra No.2755Jaipur, Jain Nasiya

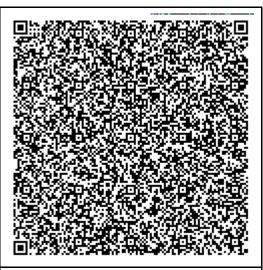
Road

Code: 08 SANGANER Pin: **302029** State: Rajasthan

Phone:

GSTIN: 08DUUPK8595M2Z7 PAN No. DUUPK8595M

Delivery Address:



Chllan No.: 1406

**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	CHANDERI DYED RFD FOLD:100 118.25,144.5,137.0,126.25,137.5,151.75,144.75, 125.25,124.75,159.25,163.5,124.75,163.5,129.0, 123.5	540752	15.00	2,073.50	23.01	0.00 + 0.00	5.00	47,711.24
Othor	Charges	Total	15.00	2,073.50		Total		47,711.24

Other Charges

**Other Charges** 0.20

**CGST TAX** 1,192.78 **SGST TAX** 1,192.78

**Net Amount** 50,097.00

Amount In Words: Rupees Fifty Thousand Ninety Seven 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
540752	CGST 2.5%+SGST 2.5%	47,711.24	1,192.78	1,192.78

**Remarks:** M S PRINT

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**