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. SL131 Dated 02/10/2024 Pymt Mode: CREDIT

IRN No 6d0bf70f4edf4a2d740228e7e3cc90843d67f7a80a890b8eaa9b47758

f41e04c

ACK No 172415929945453 Date: 03/10/2024

Buyer

SAOOD CREATION

NEAR SHANI MANDIROJaipur, MUKHYE

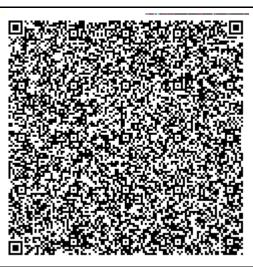
BAZAR

SANGANER Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08IBVPS9189A1ZM PAN No. IBVPS9189A

Delivery Address:



Chllan No.:

Terms of Payment : 30-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.: 88943*14

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 751464912313

Broker:

			Broker :					
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AIRJET BALE NO: 9995-10008 TOTAL BALES: 14 FOLD: 100 CM	551611	0.00	10,238.00	30.61	0.00 + 0.00	5.00	313,385.18
		Total	0.00	10,238.00		Total		313,385.18
Other Charges					Other C	harges		-0.44

Amount In Words: Rupees Three Lakh Twenty Nine Thousand Fifty 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
551611	CGST 2.5%+SGST 2.5%	313,385.18	7,834.63	7,834.63

CGST TAX

SGST TAX

Net Amount

Remarks: 30.01+2%,L-100,30-DAYS

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

7,834.63

7,834.63

329,054.00