

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. SL392 Dated 23/12/2024 Pymt Mode: CREDIT

IRN No b093307524743ca6db8763cdaeb41846fa2c86f94a0e79ef9af1b56e9
f8e5376

ACK No 172416489045034 Date : 23/12/2024

Buyer

AB ENTERPRISES

4Jaipur, SHIV COLONY

SANGANER

Pin : 302029

State : Rajasthan

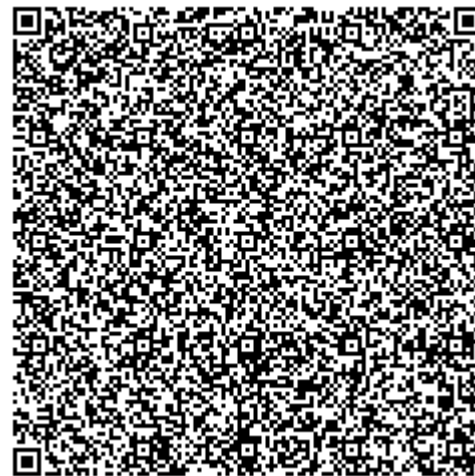
Code : 08

Phone :

GSTIN : 08BXYP A8913L1ZQ

PAN No. BXYP A8913L

Delivery Address :



Chllan No. :

Terms of Payment : 10-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON CLOTH 520811 BALE NO: 289 TO 294 BALES: 6 FOLD: 98 CM	520811	0.00	1,864.75	36.25	2.00 + 0.00	5.00	66,245.25
		Total	0.00	1,864.75		Total		66,245.25

Other Charges

Other Charges

0.49

CGST TAX

1,656.13

SGST TAX

1,656.13

Net Amount

69,558.00

Amount In Words : Rupees Sixty Nine Thousand Five Hundred Fifty Eight 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%	66,245.25	1,656.13	1,656.13

Remarks:

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