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. SL229 Dated 23/10/2024 Pymt Mode: CREDIT

IRN No 25860799c53236a2334a4f7fa5ce758c8c8e5eb9faa676f4fdb5233694

bc2fe2

ACK No 172416074376394 Date: 23/10/2024

Buyer

**PREM CREATIONS** 25,SHIV NAGAR-A,RAMNAGARIA

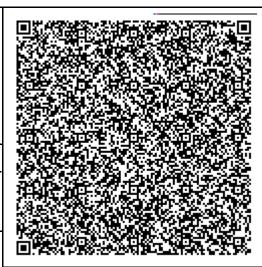
**JAGATPURA** 

Code: 08 **JAIPUR** Pin: **303905** State: Rajasthan

Phone: 9414715802

GSTIN: 08ACBPG7407J1ZO PAN No. 08ACBPG740

Delivery Address:



Chllan No.:

Terms of Payment: RTGS

Transporter: Despatch Doc. No.:

Vehicle No:

**Delivery Station: SANGANER** 

**Broker: DEVRAJ GURJAR** 

SNo. Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1 NAAZMEEN Fold:100	540752	0.00	3,003.50	22.01	0.00 + 0.00	5.00	66,107.04
Other Charges	Total	0.00	3,003.50	Othor C	Total		66,107.04

Other Charges -0.401,652.68 **CGST TAX** 

**SGST TAX** 1,652.68

Amount In Words: Rupees Sixty Nine Thousand Four Hundred Twelve 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%	66,107.04	1,652.68	1,652.68

**Net Amount** 

## 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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

**Authorised Signatory** 

69,412.00