

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. SL373 Dated 13/12/2024 Pymt Mode: CREDIT

IRN No 680a2701fbe646397f18e500ce185ba12123e9b11f56037639313b185
569673c

ACK No 172416429127370 Date : 13/12/2024

Buyer

M K FASHION

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone : 8947002522

GSTIN : 08EBAPK6249C1ZS

PAN No. EBAPK6249C

Delivery Address :

Chllan No. :

Terms of Payment : 90-DAYS

Transporter : KRISNA CARRYING CORPORATIO

Despatch Doc. No.: 196034*3

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 771484804885

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL BALE NO: 2486-2488 BALES: 3 FOLD: 98 CM	520811	0.00	5,195.75	27.51	0.00 + 0.00	5.00	142,935.08
		Total	0.00	5,195.75		Total		142,935.08

Other Charges

PACKING SALES

384.00

Other Charges

383.96

CGST TAX

3,582.98

SGST TAX

3,582.98

Net Amount

150,485.00

Amount In Words : Rupees One Lakh Fifty Thousand Four Hundred Eighty Five 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%	143,319.08	3,582.98	3,582.98

Remarks: 27.51,L-98,D-90

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