

## 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. **SL224** Dated **21/10/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

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.: **88751\*12**

Vehicle No :

Delivery Station : **SANGANER**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH ROLL NO:731-742 ROLLS: 12 FOLD: 100 CM	551611	0.00	9,805.00	30.61	0.00 + 0.00	5.00	<b>300,131.05</b>
		Total	<b>0.00</b>	<b>9,805.00</b>		Total		<b>300,131.05</b>

## Other Charges

Other Charges

0.39

CGST TAX

7,503.28

SGST TAX

7,503.28

Net Amount

315,138.00

Amount In Words : Rupees Three Lakh Fifteen Thousand One Hundred Thirty 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
551611	CGST 2.5%+SGST 2.5%	300,131.05	7,503.28	7,503.28

Remarks: 30.01+2%,D-30Terms :

- 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