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. 22-23/19 Dated 06/11/2024 Pymt Mode: CREDIT

IRN No a9ab78279da4e052b24414b7747c9e5954af8069eef78bf640e0fb792

8489ae5

ACK No 172416191013505 Date: 09/11/2024

Buyer

H S CREATION

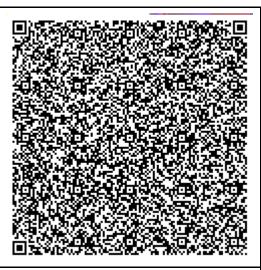
PLOT NO-108A WP, 108B EP, SRIRAM COLONY RAMSINGHPURA BASS SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: **7220870786**

GSTIN: 08CERPM6162C1Z9 PAN No. CERPM6162C

Delivery Address:



Chllan No.:

Terms of Payment: 15-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.: 88773/5

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 771475657850

Broker: MUEED BAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AL BALE NO: 2365-2369 TOTAL BALES: 5 FOLD: 100 CM	551611	0.00	5,006.25	29.54	0.00 + 0.00	5.00	147,897.14
		Total	0.00	5,006.25		Total		147,897.14
Other Charges					Other C	harges	•	0.00

 Other Charges
 0.00

 CGST TAX
 3,697.43

 SGST TAX
 3,697.43

Net Amount 155,292.00

Amount In Words: Rupees One Lakh Fifty Five Thousand Two Hundred Ninety Two 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	CGST	SGST
		Value	Value	Value
551611	CGST 2.5%+SGST 2.5%	147,897.14	3,697.43	3,697.43

Remarks: 29.25+1%,L-100,15-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.

Authorized Signatury

Authorised Signatory