

## TAX INVOICE

Original

**SHREE RADHIKA RANI FAB.**SHOP.NO.8,NAGAR NIGAM COMPLEX,VYASON KA MOHALLA,SANGA  
SETU ROAD,SANGANER,JAIPUR

Phone: 9166606060

State : Rajasthan

State Code : 08

GSTIN : 08CBFPN7891C1ZC

Pan No : CBFPN7891C

Invoice No. SL16

Dated 06/09/2024

Pymt Mode: CREDIT

IRN No e69a54dbea38f439fbd12c8c5fa16c2265206e0bbc855b6b76c10c0d  
d12d2d9e

ACK No 172415744273656

Date : 06/09/2024

Buyer

**MASTER CREATIONS AZEEM BAI**

5,JANKI VIHAR,NEAR JAIN

HOSTEL,SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

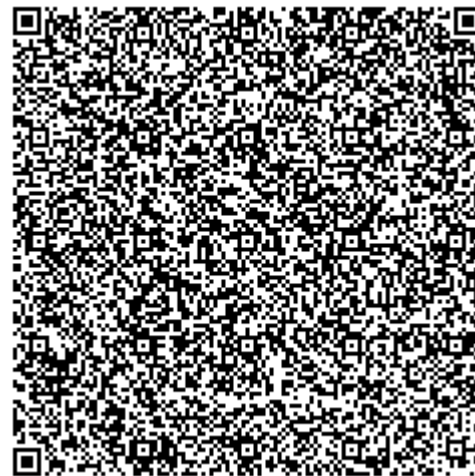
Code : 08

Phone : 9672080040

GSTIN : 08AXDPA6037D2ZX

PAN No. AXDPA6037D

Delivery Address :



Chllan No. :

Terms of Payment : 30-DAYS

Transporter : AMAN ROAD LINES

Despatch Doc. No.: 12502\*2

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MICRO CRAPE 540752 FOLD:100  95.0,103.0,105.0,105.0,106.0,90.0,105.0,103.0,9 5.0,90.75,111.75,108.5,104.0,93.0,104.0,97.0,12 0.0,79.4	540752	18.00	1,815.40	23.01	0.00 + 0.00	5.00	41,772.35
		Total	18.00	1,815.40		Total		41,772.35

**Other Charges**

Freight Inward

700.00

Other Charges

700.03

CGST TAX

1,061.81

SGST TAX

1,061.81

Net Amount

44,596.00

Amount In Words : Rupees Forty Four Thousand Five Hundred Ninety Six 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%	42,472.35	1,061.81	1,061.81

**Remarks:** AZEEM+JATIN FROM AMAN ROAD LINES**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