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. SL205 Dated 16/10/2024 Pymt Mode: CREDIT

IRN No 22c548199879309570ed8703c956a2fb3736ca89d347d29e0a35ce91

a53fafb9

ACK No 172416028397248 Date: 16/10/2024

Buyer

DELIGHT FASHION

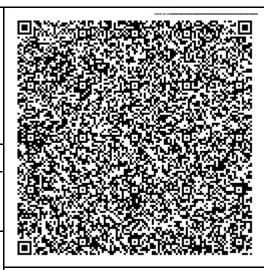
29-D-220,GARONDA,PRATAP NAGAR,SANGANER,JAIPUR

PRATAP NAGAR Pin: 302033 State: Rajasthan Code: 08

Phone: **9829472834**

GSTIN: 08AGTPI8338Q1ZA PAN No. AGTPI8338Q

Delivery Address:



Chllan No.:

Terms of Payment: 30-DAYS

Transporter : Despatch Doc. No.:

Vehicle No :

Delivery Station: SANGANER

Broker:

1 RAYON DYED		, , , , , , , , , , , , , , , , , , , ,							
R,BLE,FOLD:97 151.0,151.0,197.5 2 RAYON DYED RFD,FOLD:97 150.0,151.0,151.0	SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount		Amount
151.0,151.0,197.5 2 RAYON DYED RFD,FOLD:97 150.0,151.0,151.0	1		551611	3.00	499.50	41.01	0.00 + 0.00	5.00	20,484.50
	2	151.0,151.0,197.5 RAYON DYED RFD,FOLD:97	551611	3.00	452.00	38.01	0.00 + 0.00	5.00	17,180.52
10tal 6.00 951.50 10tal 57,00		150.0,151.0,151.0	Total	(00	051 50				27.665.02
			rotai	6.00	951.50		Total		37,665.02

Other Charges

Other Charges -0.26
CGST TAX 941.62
SGST TAX 941.62

Net Amount 39,548.00

Amount In Words: Rupees Thirty Nine Thousand Five Hundred Forty 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	CGST	SGST
		Value	Value	Value
551611	CGST 2.5%+SGST 2.5%	37,665.02	941.62	941.62

Remarks: GANESH TAXI

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