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. SL231 Dated 23/10/2024 Pymt Mode: CREDIT

IRN No 91805d15a21664f74795a4ad3cd52c9067642c0b75eeebb45bac1f21

e6f0f51c

ACK No 172416084452541 Date: 24/10/2024

Buyer

## **MASTER CREATIONS AZEEM BAI**

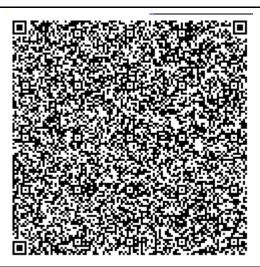
5,JANKI VIHAR,NEAR JAIN HOSTEL,SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: **9672080040** 

GSTIN: 08AXDPA6037D2ZX PAN No. AXDPA6037D

Delivery Address:



Chllan No.:

**Terms of Payment: 60-DAYS** 

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.: 88763\*23

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 771471666975

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH RAYON AIRJET 68*58/30*30/63" ROLL NO: AS PER PACKING SLIP ATTACHED ROLLS: 23 FOLD: 100 CM	551611	0.00	10,248.60	42.13	0.00 + 0.00	5.00	431,773.52
		Total	0.00	10,248.60		Total		431,773.52

**Other Charges** 

 Other Charges
 -0.20

 CGST TAX
 10,794.34

 SGST TAX
 10,794.34

Net Amount 453,362.00

Amount In Words: Rupees Four Lakh Fifty Three Thousand Three Hundred Sixty 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 Value	CGST Value	SGST Value
551611	CGST 2.5%+SGST 2.5%	431,773.52	10,794.34	10,794.34

**Remarks:** 40.51+4%,D-60

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