

## 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. **SL347** Dated **06/12/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**JAIPURI COTTON (SAIF JI)****31, JAIPURI COTTON, KAGZIYON KA****MOHALLA, SANGANER****JAIPUR**Pin : **302029**State : **Rajasthan**Code : **08**Phone : **9602043863**GSTIN : **08COXPA7828B1ZP**PAN No. **COXPA7828B**

Delivery Address :

Chllan No. :

Terms of Payment : **45-DAYS**Transporter : **KRISNA CARRYING CORPORATIC**Despatch Doc. No.: **196011\*3**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **711482952360**Broker : **SADIK BAI**

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL 100*100 BALE NO: 2477-2479 TOTAL BALES: 3 FOLD: 97 CM	520811	0.00	5,193.60	27.50	3.00 + 0.00	5.00	<b>138,539.28</b>
		Total	<b>0.00</b>	<b>5,193.60</b>		Total		<b>138,539.28</b>

**Other Charges****PACKING SALES****384.00****Other Charges****383.56****CGST TAX****3,473.08****SGST TAX****3,473.08****Net Amount****145,869.00****Amount In Words** : Rupees One Lakh Forty Five Thousand Eight Hundred Sixty Nine 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
520811	CGST 2.5%+SGST 2.5%	138,923.28	3,473.08	3,473.08

**Remarks:** 27.50,L-100,45-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 DATE OF THE BILL
- 4.SUBJECT TO JAIPUR JURISDICTION ONLY

**For SHREE RADHIKA RANI FAB.**
  
 Authorised Signatory