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. SL337 Dated 01/12/2024 Pymt Mode: CREDIT

IRN No 5a44271befe62d1a09feaa17ba5a5cc1437371fc849029b5e54420003

782d979

ACK No 172416337324430 Date: 01/12/2024

Buyer

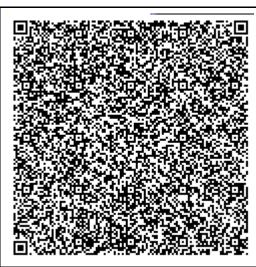
RAYEEN EMBROIDERY TEJAJI KA BADA,SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGDPI0167K1ZF PAN No. AGDPI0167K

Delivery Address:



Chllan No.: 1341

Terms of Payment: 45-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No:

Delivery Station: SANGANER

Broker:

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SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED ONION,FOLD:97	551611	4.00	464.20	40.01	0.00 + 0.00	5.00	18,572.64
2	120.0,123.2,108.0,113.0 RAYON DYED	551611	7.00	1,044.00	40.01	2.00 + 0.00	5.00	40,935.03
	BLACK,FOLD:95	331011	7.00	1,011.00		2.00 1 0.00	3.00	40/333103
	116.0,151.0,160.0,164.0,151.0,151.0,151.0							
		Total	11.00	1,508.20		Total		59,507.67
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Other Charges

 Other Charges
 -0.07

 CGST TAX
 1,487.70

 SGST TAX
 1,487.70

Net Amount 62,483.00

Amount In Words: Rupees Sixty Two Thousand Four Hundred Eighty Three 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%	59,507.67	1,487.70	1,487.70	

Remarks: SAPNA BHAWAR JI

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