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. SL302 Dated 15/11/2024 Pymt Mode: CREDIT

IRN No 7d389d42441234a7d6d673cfe58a6957d54b72a5bc6e138838a9eb6

447aaf727

ACK No 172416231496950 Date: 15/11/2024

Buyer

Jaipuri Cotton Textiles

18, Jaipuri Cotton Textiles, Khatiko Ke Dhalai, Kagziyon Ka

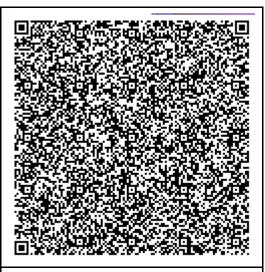
Mohalla,

SANGANER Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08EEPPK5166A1ZD PAN No. EEPPK5166A

Delivery Address:



Chllan No.:

Terms of Payment: 30-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station: SANGANER

Broker:

| | 1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | | | | | | | |
|------|--|----------|------|--------|-------|-------------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
| 1 | RAYON DYED WHITE,FOLD:97 125.2,151.0,123.2,110.0,151.0,145.0 | 551611 | 6.00 | 805.40 | 35.01 | 0.00 + 0.00 | 5.00 | 28,197.05 |
| | | Total | 6.00 | 805.40 | | Total | | 28,197.05 |

Other Charges

 Other Charges
 0.09

 CGST TAX
 704.93

 SGST TAX
 704.93

Net Amount 29,607.00

Amount In Words: Rupees Twenty Nine Thousand Six Hundred Seven 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% | 28,197.05 | 704.93 | 704.93 | |

Remarks:

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