Original TAX INVOICE

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. SL99 Dated 29/09/2024 Pymt Mode: CREDIT

IRN No 54aad0c84157f95afd6ebc9fe0c332d0c25e291ea34cf367a83e3b9b7

487f254

ACK No 172415898932184 Date: 29/09/2024

Buyer

MASTER CREATIONS AZEEM BAI

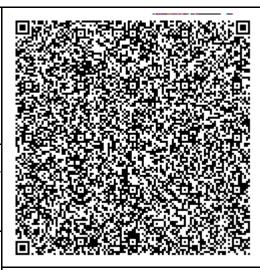
5,JANKI VIHAR,NEAR JAIN HOSTEL, SANGANER

Code: 08 **JAIPUR** Pin: 302029 State: Rajasthan

Phone: 9672080040

GSTIN: **08AXDPA6037D2ZX** PAN No. AXDPA6037D

Delivery Address:



Chllan No.:

Terms of Payment: 60-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.: 88925*6

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 751463604862

Broker:

		,						
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH RAYON AIRJET V/V 68*56/30*30/63" ROLL NO: 1395-1400 ROLLS: 6 FOLD: 100 CM	551611	0.00	4,240.00	40.58	0.00 + 0.00	5.00	172,059.20
		Total	0.00	4,240.00		Total		172,059.20
Other	Charges							

Other Charges

Other Charges -0.16 **CGST TAX** 4,301.48 SGST TAX 4,301.48

Net Amount 180,662.00

Amount In Words: Rupees One Lakh Eighty Thousand Six 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%	172,059.20	4,301.48	4,301.48

Remarks: 39.01+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