

## 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 91805d15a21664f74795a4ad3cd52c9067642c0b75eeebb45bac1f21e6f0f51c

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 DATE OF THE BILL
- 4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory