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. SL285 Dated 09/11/2024 Pymt Mode: CREDIT

IRN No 3de67057d9f973ebd1d906d68bcd5f955070ecf47c419ef2ca0de3714

b0a884d

ACK No 172416195708258 Date: 10/11/2024

Buyer

A TO Z FASHION

74-A,KRISHI NAGAR-1,PRATAP

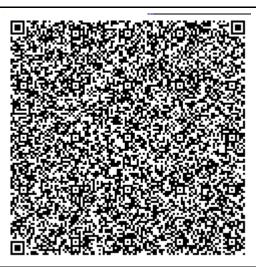
NAGAR, SANGANER

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08CBKPC1094D1ZX PAN No. CBKPC1094D

Delivery Address:



Chllan No.:

Terms of Payment: 45-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.: 88785*6

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 741475822602 Broker: SUKHDEV JI SAPNA

1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3								
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AIRJET BALE NO?: 11650-11655 TOTAL BALES: 6 FOLD: 98 CM	551611	0.00	5,152.50	29.37	0.00 + 0.00	5.00	151,328.93
		Total	0.00	5,152.50		Total		151,328.93
Other Charges						harges		-0.37

 Other Charges
 -0.37

 CGST TAX
 3,783.22

 SGST TAX
 3,783.22

Net Amount 158,895.00

Amount In Words: Rupees One Lakh Fifty Eight Thousand Eight Hundred Ninety Five 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%	151,328.93	3,783.22	3,783.22

Remarks: 28.51+3%,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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory