

## TAX INVOICE

Original

**SHREE RADHIKA RANI FAB.**SHOP.NO.8,NAGAR NIGAM COMPLEX,VYASON KA MOHALLA,SANGA  
SETU ROAD,SANGANER,JAIPUR

Phone: 9166606060

State : Rajasthan

State Code : 08

GSTIN : 08CBFPN7891C1ZC

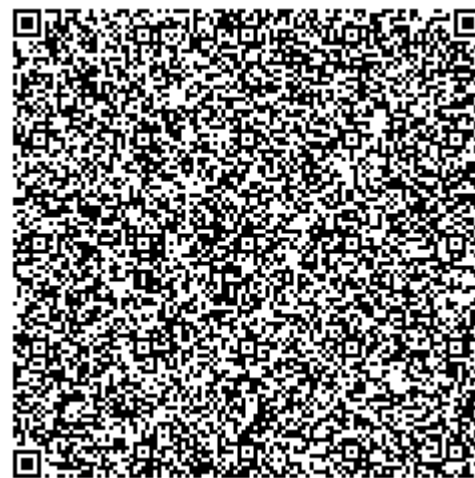
Pan No : CBFPN7891C

Invoice No. **SL779** Dated **23/12/2023** Pymt Mode: **CREDIT**IRN No **d2efc60d2c092c1582a55f8af4b9021de3740896d9d51e54debff1cd1  
10575e9**ACK No **172314078186367** Date : **23/12/2023**

Buyer

**KISHNA FAB FASHION****KISHAN LAL SAINI156ASANGANER,****SHYAM NAGAR II, GAZI BABA KI DHANI****SANGANER**Pin : **302029**State : **Rajasthan**Code : **08**Phone : **8890092641**GSTIN : **08ECJPS0571M1ZZ**PAN No. **ECJPS0571M**

Delivery Address :



Chllan No. :

Terms of Payment : **5-DAYS PDC**

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**Broker : **BUNTY PRINTER**

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	ORGENJA DYED	540752	9.00	1,048.00	30.01	0.00 + 0.00	5.00	<b>31,450.48</b>
2	COTTON DYED 520811 519 PIC * 24	520811	7.00	941.20	13.23	0.00 + 0.00	5.00	<b>12,456.00</b>
		Total	<b>16.00</b>	<b>1,989.20</b>		Total		<b>43,906.48</b>

## Other Charges

Other Charges

0.00

CGST TAX

1,097.66

SGST TAX

1,097.66

Net Amount

46,102.00

Amount In Words : Rupees Forty Six Thousand One Hundred Two Only.

Our Bankers :**ICICI BANK BRANCH:SANGANER****A/C NO:678005601710****IFS CODE:ICIC0006780**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
540752	CGST 2.5%+SGST 2.5%	31,450.48	786.26	786.26
520811	CGST 2.5%+SGST 2.5%	12,456.00	311.40	311.40

Remarks: RAJAN SRRFTerms :

- 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