

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. **SL374** Dated **14/12/2024** Pymt Mode: **CREDIT**IRN No **278115fa831a1544016409a59c9690464df2155ca91c908dfcd6a369a7ac70b2**ACK No **172416437831663** Date : **15/12/2024**

Buyer

ADITI FASHION SAPNA DYEIG**13, HANUMAN CITY 2ND,INDRAPURI COLONY,SITAPURA**

JAIPUR

Pin : 302022

State : Rajasthan

Code : 08

Phone : **9166640913**GSTIN : **08AMSPA0307J1Z7**PAN No. **AMSPA0307J**

Delivery Address :

Chllan No. : 1420

Terms of Payment : 45-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAZMIN 540741 539 PC PINK CROSS LEHERIYA	540741	0.00	1,085.50	20.51	0.00 + 0.00	5.00	22,263.61
2	NAZMIN 540741 DYEING 539 PC TI DI	540741	0.00	539.00	24.00	0.00 + 0.00	5.00	12,936.00
3	NAZMIN 540741 N,BLUE 499+ PEACH 100 PC = 599 PC PLAIN DUPATTA	540741	0.00	1,207.50	20.51	0.00 + 0.00	5.00	24,765.83
4	NAZMIN 540741 DYEING 599 PC PLAIN	540741	0.00	599.00	12.00	0.00 + 0.00	5.00	7,188.00
		Total	0.00	3,431.00		Total		67,153.44

Other Charges

Other Charges

-0.12

CGST TAX

1,678.84

SGST TAX

1,678.84

Net Amount

70,511.00

Amount In Words : Rupees Seventy Thousand Five Hundred Eleven 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
540741	CGST 2.5%+SGST 2.5%	67,153.44	1,678.84	1,678.84

Remarks: MAHESH TAXITerms :

- 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