

## 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. SL57

Dated 23/09/2024

Pymt Mode: CREDIT

IRN No aa67a357ce3c7bcf43468ef7a5175fe8fdddc8b796c5b31ec466c2816  
617db96

ACK No 172415856200818

Date : 23/09/2024

Buyer

BINDUJA EXPORTS PRIVATE LIMITED

H-139, RIICO INDUSTRIAL

AREA Jaipur, MANSAROVER

SANGANER

Pin : 302020

State : Rajasthan

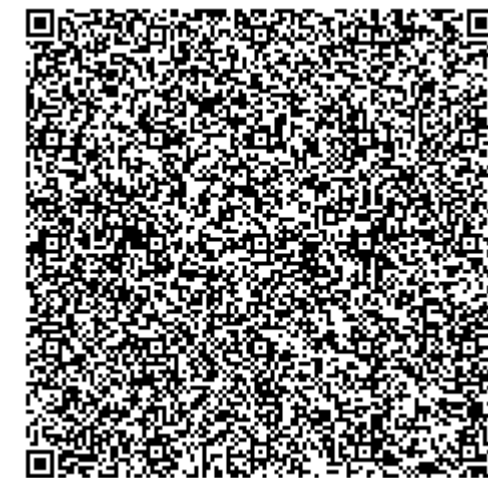
Code : 08

Phone : 8882390045

GSTIN : 08AALCB7769D1ZA

PAN No. AALCB7769D

Delivery Address :



Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 95427\*3

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 751460893830

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL 100*100 BALE NO: 2365-2367 TOTAL BALES: 3 FOLD: 98 CM	520811	0.00	5,177.50	26.25	2.00 + 0.00	5.00	133,191.19
		Total	0.00	5,177.50		Total		133,191.19

## Other Charges

PACKING SALES

384.00

Other Charges

384.05

CGST TAX

3,339.38

SGST TAX

3,339.38

Net Amount

140,254.00

Amount In Words : Rupees One Lakh Forty Thousand Two Hundred Fifty Four 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
520811	CGST 2.5%+SGST 2.5%	133,575.19	3,339.38	3,339.38

Remarks: 26.25,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 DATE OF THE BILL
- 4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory