Original **TAX INVOICE**

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. 22-23/16 Dated **01/11/2024** Pymt Mode: CREDIT

IRN No 00e8353e51a6aa64b332bb63ffd2ef319d7498e02c4c8ae98ea06ebc

66e00928

ACK No 172416160934073 Date: 05/11/2024

Buyer

MAHAVEER COLLECTIONS

FIRST FLOOR, PLOT NO 65-A, KAMLA NAGAR, CHORADIA PETROL PUMP KE

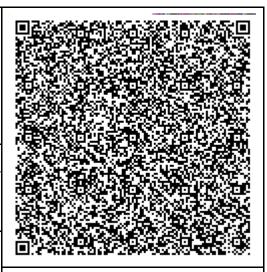
PEECHE, SANGANER

Code: 08 **JAIPUR** Pin: **302029** State: Rajasthan

Phone:

GSTIN: PAN No. CCVPG5857J 08CCVPG5857J1ZS

Delivery Address:



Chllan No.:

Terms of Payment: 45-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.: 88765*12

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 791474636760

Broker:

		Broker:						
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH BALE NO: 11366-11377 BALES: 12 FOLD: 98 CM	551611	0.00	10,199.50	29.30	0.00 + 0.00	5.00	298,845.35
		Total	0.00	10,199.50		Total		298,845.35
Other Charges						harges		0.39

CGST TAX 7,471.13 SGST TAX 7,471.13 **Net Amount** 313,788.00

Amount In Words: Rupees Three Lakh Thirteen Thousand Seven Hundred Eighty Eight 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%	298,845.35	7,471.13	7,471.13

Remarks: 29.01+3%,D-45

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