

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. SL133 Dated 03/10/2024 Pymt Mode: CREDIT

IRN No 9aaa416bfe774510cbc950d2e325d52efddae1f106862b68ebcedb57
12b2cc55

ACK No 172415932759838 Date : 03/10/2024

Buyer

AVNI ENTERPRISES

MANGAL VIHAR35SANGANER, KALYANPURA

SANGANER

Pin : 302020

State : Rajasthan

Code : 08

Phone : 8440008807

GSTIN : 08BNSPJ0324A1ZD

PAN No. BNSPJ0324A

Delivery Address :

Chllan No. :

Terms of Payment : 30-DAYS

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	NAZMIN 540741 FOLD:100 920 PC RANI LEMON	540741	0.00	1,849.50	22.51	0.00 + 0.00	5.00	41,632.25
2	NAAZMEEN 920 PC DYEING DOUBLE COLOR	540752	0.00	920.00	23.00	0.00 + 0.00	5.00	21,160.00
		Total	0.00	2,769.50		Total		62,792.25

Other Charges

Other Charges

0.13

CGST TAX

1,569.81

SGST TAX

1,569.81

Net Amount

65,932.00

Amount In Words : Rupees Sixty Five Thousand Nine Hundred Thirty Two 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%	41,632.25	1,040.81	1,040.81
540752	CGST 2.5%+SGST 2.5%	21,160.00	529.00	529.00

Remarks: VIKAS

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