

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. SL319 Dated 22/11/2024 Pymt Mode: CREDIT

IRN No 53022b315b68ae5bbee463092438498d113ec42a7c0d9bd66867809
fac71fcd8

ACK No 172416277302400 Date : 22/11/2024

Buyer

AVNI ENTERPRISES

MANGAL VIHAR35SANGANER, KALYANPURA

SANGANER

Pin : 302020

State : Rajasthan

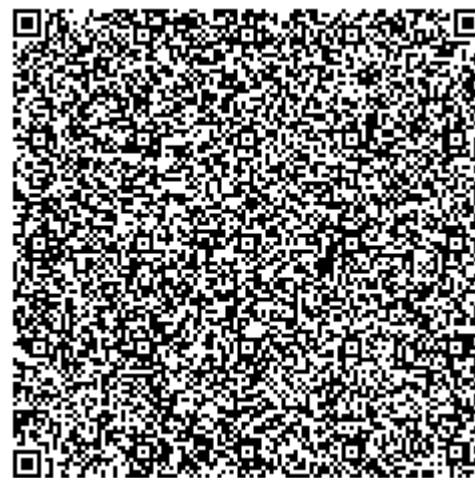
Code : 08

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	NAAZMEEN 500 PC RANI+LEMON	540752	0.00	1,008.50	20.01	0.00 + 0.00	5.00	20,180.09
2	RAYON DYED DYEING 500 PC	551611	4.00	500.00	23.00	0.00 + 0.00	5.00	11,500.00
		Total	4.00	1,508.50		Total		31,680.09

Other Charges

Other Charges

-0.09

CGST TAX

792.00

SGST TAX

792.00

Net Amount

33,264.00

Amount In Words : Rupees Thirty Three Thousand Two Hundred Sixty 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
540752	CGST 2.5%+SGST 2.5%	20,180.09	504.50	504.50
551611	CGST 2.5%+SGST 2.5%	11,500.00	287.50	287.50

Remarks: STAFF 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