

## 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. **SL197** Dated **14/10/2024** Pymt Mode: **CREDIT**IRN No **f17a97fcf7bb4114df1e1b37e21a23aa210fcd5ababa045341eddae7e5992a67**ACK No **172416013249594** Date : **14/10/2024**

Buyer

**PRIYALI FASHION****75/GF/03, RAJEEV AAWASIYA YOJANA, SANGANER**

JAIPUR

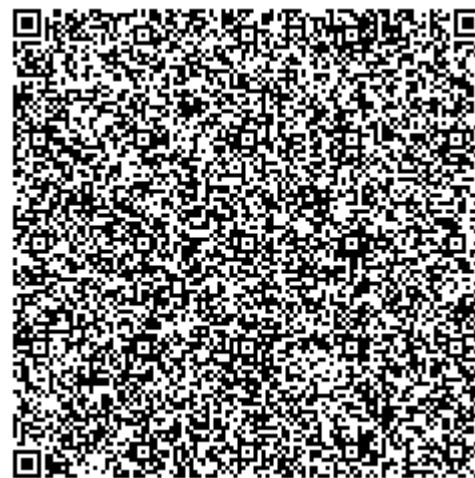
Pin : 302029

State : Rajasthan

Code : 08

Phone : **9667072445**GSTIN : **08APQPP3146K1ZB**PAN No. **APQPP3146K**

Delivery Address :



Chllan No. :

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	RAYON DYED BLACK,FOLD:97  152.0	551611	1.00	152.00	41.01	0.00 + 0.00	5.00	<b>6,233.52</b>
2	RAYON DYED MUSTURD,FOLD:97  151.0	551611	1.00	151.00	41.01	0.00 + 0.00	5.00	<b>6,192.51</b>
3	RAYON DYED MERUN,FOLD:97  147.5	551611	1.00	147.50	41.01	0.00 + 0.00	5.00	<b>6,048.98</b>
		Total	<b>3.00</b>	<b>450.50</b>		Total		<b>18,475.01</b>

## Other Charges

Other Charges

0.25

CGST TAX

461.87

SGST TAX

461.87

Net Amount

19,399.00

Amount In Words : Rupees Nineteen Thousand Three Hundred Ninety Nine 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
551611	CGST 2.5%+SGST 2.5%	18,475.01	461.87	461.87

Remarks: SELF LADKATerms :

- 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