

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. 24-25/43 Dated 26/11/2024 Pymt Mode: CREDIT

IRN No 1331ffc115619eca243100d22c702c34679cce2792416a127a6903e826f9a98e

ACK No 172416312239926 Date : 28/11/2024

Buyer

KAILASH SAREENEW JOSHI COLONY7AJAIPUR,
BRAHMPURI

SANGANER

Pin : 302003

State : Rajasthan

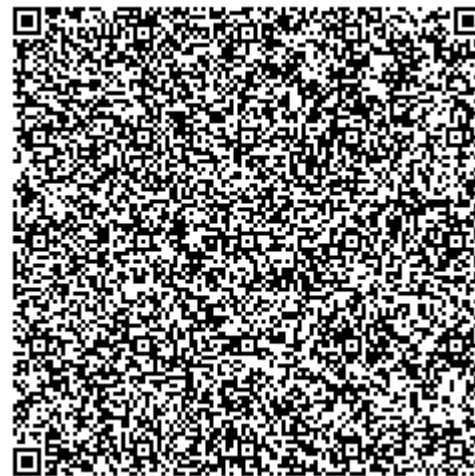
Code : 08

Phone :

GSTIN : 08AJXPG5895M1Z1

PAN No. AJXPG5895M

Delivery Address : 193268*5/193269*5



Chllan No. :

Terms of Payment : RTGS

Transporter : KRISNA CARRYING CORPORATIO

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 741480581631

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON CLOTH 520811 BALE NO: 2455-2459 BALES: 5 FOLD: 98 CM	520811	0.00	5,185.60	35.51	2.00 + 0.00	5.00	180,457.85
2	COTTON CLOTH 520811 BALE NO: 2460-2464 BALES: 5 FOLD: 98 CM	520811	0.00	5,251.50	35.51	2.00 + 0.00	5.00	182,751.15
		Total	0.00	10,437.10		Total		363,209.00

Other Charges

PACKING SALES

1300.00

Other Charges

1,299.54

CGST TAX

9,112.73

SGST TAX

9,112.73

Net Amount

382,734.00

Amount In Words : Rupees Three Lakh Eighty Two Thousand Seven Hundred Thirty 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%	364,509.00	9,112.73	9,112.73

Remarks: 35.51,L-100,RTGS**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.*Neeta*

Authorised Signatory