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. SL394 Dated 24/12/2024 Pymt Mode: CREDIT

IRN No 8bfad6faacbf7476a762cb5854096998b5c32835c94d02ec25e609fa8

332479f

ACK No 172416496610881 Date: 24/12/2024

Buyer

AVNI ENTERPRISES

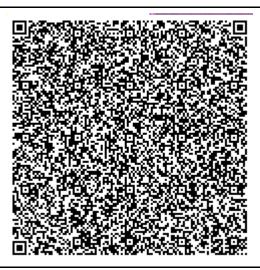
MANGAL VIHAR35SANGANER, KALYANPURA

SANGANER Pin: 302020 State: Rajasthan Code: 08

Phone: **8440008807**

GSTIN: 08BNSPJ0324A1ZD PAN No. BNSPJ0324A

Delivery Address:



Chllan No.: 1423

Terms of Payment: 22-DAYS DATED 16.12.

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	CHANDERI DYED RFD,FOLD:100 137.5,131.25,94.5,85.0,100.0,94.0,99.0,114.0,13 0.5,133.5,138.0,111.5,120.5,133.5,146.5	540752	15.00	1,769.25	24.51	0.00 + 0.00	5.00	43,364.32
	Charries	Total	15.00	1,769.25		Total		43,364.32

Other Charges

 Other Charges
 0.46

 CGST TAX
 1,084.11

 SGST TAX
 1,084.11

Net Amount 45,533.00

Amount In Words: Rupees Forty Five Thousand Five Hundred Thirty Three 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

HSI	N Code	Tax Description	Assessable Value	CGST Value	SGST Value	
540	752	CGST 2.5%+SGST 2.5%	43,364.32	1,084.11	1,084.11	

Remarks: CHALAN DATE 16/12/24 BY JEETU 7568241065

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