

## 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. SL255 Dated 30/10/2024 Pymt Mode: CREDIT

IRN No 429ad603d3c213b04dc2037a4442f3b3007e647e608e3094e8f2c13d  
18e13b60

ACK No 172416128693079 Date : 30/10/2024

Buyer

NISHTHA ENTERPRISES

91/50Mansarovar, Patel Marg

SANGANER

Pin : 302020

State : Rajasthan

Code : 08

Phone : 9772930109

GSTIN : 08AHGPR7060L1ZT

PAN No. AHGPR7060L

Delivery Address :



Chllan No. :

Terms of Payment : 30-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	COTTON DYED 520811 NAAZMEEN BLACK,L-95  148.0,114.0	520811	2.00	262.00	25.01	5.00 + 0.00	5.00	6,224.99
		Total	2.00	262.00		Total		6,224.99

## Other Charges

Other Charges	-0.23
CGST TAX	155.62
SGST TAX	155.62
Net Amount	6,536.00

Amount In Words : Rupees Six Thousand Five Hundred Thirty Six 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%	6,224.99	155.62	155.62

## Remarks:

## 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