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. SL36 Dated 17/09/2024 Pymt Mode: CREDIT

IRN No 204b1c2384b9567abdd2887281a7ab23521982c18ac4ccbc967101d

9d4c295a5

ACK No 172415816473339 Date: 17/09/2024

Buyer

JAIPURI COTTON (SAIF JI)

31, JAIPURI COTTON, KAGZIYON KA

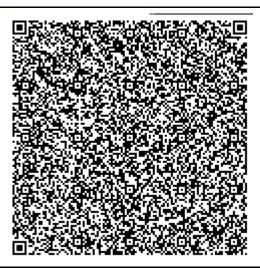
MOHALLA, SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: **9602043863**

GSTIN: 08COXPA7828B1ZP PAN No. COXPA7828B

Delivery Address:



Chllan No.:

Terms of Payment: 45-DAYS

Transporter : SHREE RAM ROADWAYS

Despatch Doc. No.: 612591*3

Vehicle No :

Delivery Station: SANGANER Eway Bill No.: 701459260941

Broker: SADIK BAI

		a · · · · · · · · · · · · · · · · · · ·						
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON CLOTH 520811 MALMAL 100*100 JK BALE NO: 3627-3629 TOTAL BALES: 3 FOLD: 98 CM	520811	0.00	5,373.20	27.00	2.00 + 0.00	5.00	142,174.87
		Total	0.00	5,373.20		Total		142,174.87

Other Charges

PACKING SALES FREIGHT

390.00 1650.00

 Other Charges
 2,040.39

 CGST TAX
 3,605.37

 SGST TAX
 3,605.37

Net Amount 151,426.00

Amount In Words: Rupees One Lakh Fifty One Thousand Four Hundred Twenty 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%	144,214.87	3,605.37	3,605.37

Remarks: 27,L-100,45-DAYS

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