

## 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. SL32 Dated 14/09/2024 Pymt Mode: CREDIT

IRN No 5e907603159c081e03825d1f760b884ecddbe1b210a45e5f0cf3be17e3579599

ACK No 172415800241809 Date : 14/09/2024

Buyer

**MAHAVEER COLLECTIONS**  
FIRST FLOOR, PLOT NO 65-A, KAMLA  
NAGAR, CHORADIA PETROL PUMP KE  
PEECHE, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

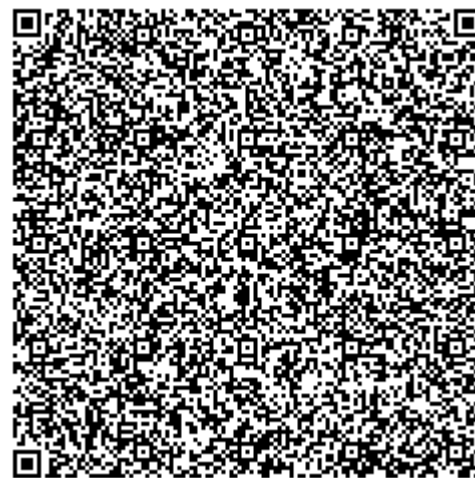
Code : 08

Phone :

GSTIN : 08CCVPG5857J1ZS

PAN No. CCVPG5857J

Delivery Address : 88080/5,88081\*10,88432\*10



Chllan No. :

Terms of Payment : 90-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 741458587786

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AL BALE NO: 1611-1615 = 5 BALE NO: 1616-1625= 10 FOLD:100 CM	551611	0.00	15,035.50	31.81	0.00 + 0.00	5.00	478,279.26
2	RAYON CLOTH 48" AL BALE NO:1767-1771 1856-1860 TOTAL BALES 10 FOLD:100 CM	551611	0.00	10,034.00	31.81	0.00 + 0.00	5.00	319,181.54
		Total	0.00	25,069.50		Total		797,460.80

## Other Charges

Other Charges	0.16
CGST TAX	19,936.52
SGST TAX	19,936.52
Net Amount	837,334.00

Amount In Words : Rupees Eight Lakh Thirty Seven Thousand Three 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
551611	CGST 2.5%+SGST 2.5%	797,460.80	19,936.52	19,936.52

Remarks: 30.01+6%,L-100,90-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 DATE OF THE BILL
- 4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory