Original TAX INVOICE

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. **SL330** Dated 29/11/2024 Pymt Mode: CREDIT

IRN No 62a1237bdafb797b78d90648755d6dff4bfd6d9d1de98b44c916ae31

045a6585

ACK No 172416320432810 Date: 29/11/2024

Buyer

A.S. TEXTILES

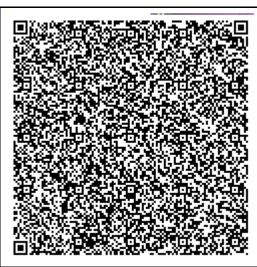
10, KAGZI COLONY, SANGANER

JAIPUR Code: 08 Pin: **302029** State: Rajasthan

Phone: 9602043863

GSTIN: 08AFMPI1735D2ZM PAN No. AFMPI1735D

Delivery Address:



Chllan No.:

Terms of Payment: RTGS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.: 88791/7

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 751480921447

Broker: SADIK BAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH RAYON AIRJET V/V RROLL NO: 1840-1846 ROLLS: 7 FOLD: 100 CM	551611	0.00	5,367.00	29.55	0.00 + 0.00	5.00	158,594.85
		Total	0.00	5,367.00		Total	•	158,594.85

Other Charges

Other Charges 0.41 **CGST TAX** 3,964.87 **SGST TAX** 3,964.87

Net Amount 166,525.00

Amount In Words: Rupees One Lakh Sixty Six Thousand Five Hundred Twenty Five 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	CGST	SGST	
		Value	Value	Value	
551611	CGST 2.5%+SGST 2.5%	158,594.85	3,964.87	3,964.87	

Remarks: 29.55,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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory