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

Pymt Mode: CREDIT Invoice No. **SL130** Dated **02/10/2024**

IRN No f7d0f45de141fa07a96547d0be853d32d6537d17a8cec9a7a08884f5c

d2ebe9f

ACK No 172415929690739 Date: 03/10/2024

Buyer

KUMAWAT GARMENTS

140-D, SACHIVALAYA VIHAR, NEW

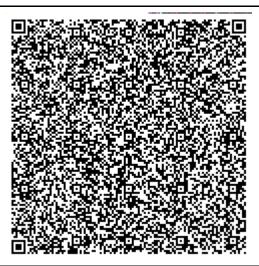
SANGANER ROAD, KALYANPURA, SANGANER

Code: 08 **JAIPUR** Pin: 302020 State: Rajasthan

Phone: 7300436446,9636336246

GSTIN: 08BLZPD5571N1Z6 PAN No. BLZPD5571N

Delivery Address:



Chllan No.:

Terms of Payment: 60-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.: 88942*7

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 791464903236 **Broker: RAFIK BAI SOLANKI DYEING**

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AIRJET BALE NO: 9988-9994 TOTAL BALES: 7 FOLD: 100 CM	551611	0.00	4,947.00	31.73	0.00 + 0.00	5.00	156,968.31
		Total	0.00	4,947.00		Total		156,968.31
Other Charges					Other C	harges		0.27

3,924.21 **CGST TAX** SGST TAX 3,924.21

Net Amount 164,817.00

Amount In Words: Rupees One Lakh Sixty Four Thousand Eight Hundred Seventeen 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%	156,968.31	3,924.21	3,924.21

Remarks: 30.51+4%,L-100,60-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