

TAX INVOICE

Original

SHREE RADHIKA RANI FAB.

SHOP.NO.8,NAGAR NIGAM COMPLEX,VYASON KA MOHALLA,SANGA
SETU ROAD,SANGANER,JAIPUR

Phone: 9166606060

State : Rajasthan

State Code : 08

GSTIN : 08CBFPN7891C1ZC

Pan No : CBFPN7891C

Invoice No. SL25 Dated 12/09/2024 Pymt Mode: CREDIT

IRN No 221d218223deb63f22eec2b18b4a501de2dbaaa0c1cc2c2f91a94f5f1
da741bd

ACK No 172415782434347 Date : 12/09/2024

Buyer

R S CREATIONS

Namdeva Coloni,01Ground

FloorJaipur, Khokabas

SANGANER

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9314883988

GSTIN : 08GOOPP9402M1Z2

PAN No. GOOPP9402M

Delivery Address :

Chllan No. : SHT-1318

Terms of Payment : 45-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 R,BLUE,FOLD:97 S-KATHA 135.3,54.9,99.0,82.7,112.0 | 520811 | 5.00 | 483.90 | 24.25 | 0.00 + 0.00 | 5.00 | 11,734.58 |
| | | Total | 5.00 | 483.90 | | Total | | 11,734.58 |

Other Charges

| | |
|---------------|-----------|
| Other Charges | -0.30 |
| CGST TAX | 293.36 |
| SGST TAX | 293.36 |
| Net Amount | 12,321.00 |

Amount In Words : Rupees Twelve Thousand Three Hundred Twenty One 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% | 11,734.58 | 293.36 | 293.36 |

Remarks: VIKAS

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