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. **SL235** Dated 24/10/2024 Pymt Mode: CREDIT

IRN No 29a34bfbe450fc1798b762fb96da0aa69ab9315e6b60f3b67f26907a5

aa417ef

ACK No 172416088244597 Date: 24/10/2024

Buyer

SAOOD CREATION

**NEAR SHANI MANDIROJaipur, MUKHYE** 

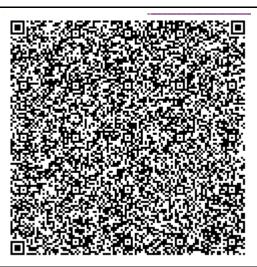
BAZAR

Code: 08 SANGANER Pin: 302029 State: Rajasthan

Phone:

GSTIN: 08IBVPS9189A1ZM PAN No. IBVPS9189A

Delivery Address:



Chllan No.: 1282

**Terms of Payment: RTGS** 

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No:

**Delivery Station: SANGANER** 

Broker:

1		_	i .	_					
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount	
1	COTTON DYED 520811 40*40 RFD FOLD:97	520811	10.00	1,051.80	40.01	0.00 + 0.00	5.00	42,082.52	
	109.1,115.0,110.0,106.1,109.0,109.1,76.9,97.9,1 08.5,110.2								
		Total	10.00	1,051.80		Total		42,082.52	
Other Charges						A.I. A.I.			

Other Charges

**Other Charges** 0.36 **CGST TAX** 1,052.06 **SGST TAX** 1,052.06

**Net Amount** 44,187.00

Amount In Words: Rupees Forty Four Thousand One Hundred Eighty Seven 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
520811	CGST 2.5%+SGST 2.5%	42,082.52	1,052.06	1,052.06

**Remarks:** PRAKASH JI RIKSHA BATTERY

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**