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. SL490 Dated 04/03/2025 Pymt Mode: CREDIT

IRN No 91e1bf87863eb8ab27038dbe82b7c7b5d198668e36755c242fddd3bc

6be83783

ACK No 172517009429924 Date: 08/03/2025

Buyer

MASTER CREATIONS AZEEM BAI

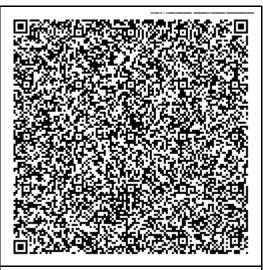
5,JANKI VIHAR,NEAR JAIN HOSTEL,SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: **9672080040**

GSTIN: 08AXDPA6037D2ZX PAN No. AXDPA6037D

Delivery Address:



Chllan No.:

Terms of Payment: 30-DAYS
Transporter: AMAN ROAD LINES
Despatch Doc. No.: 35836*1

Vehicle No:

Delivery Station: SANGANER

Broker:

	1 1							
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	ORGENZA CUT WORK FOLD: 100 164.0,176.0	540710	1.00	340.00	42.01	0.00 + 0.00	5.00	14,283.40
		Total	1.00	340.00		Total		14,283.40

Other Charges

FREIGHT INWARD

350.00

 Other Charges
 349.92

 CGST TAX
 365.84

 SGST TAX
 365.84

 Net Amount
 15,365.00

Amount In Words: Rupees Fifteen Thousand Three Hundred Sixty 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 Value	CGST Value	SGST Value	
540710	CGST 2.5%+SGST 2.5%	14,633.40	365.84	365.84	

Remarks: AAVESH STAFF

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