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. 24-25/120 Dated 07/02/2025 Pymt Mode: CREDIT

IRN No fc8f3a4105282d9a71bdc2baede443746812d988c710e847467e3a70

99fd1191

ACK No 172516797459621 Date: 07/02/2025

Buyer

## **CHHIPA INDIGO FAB**

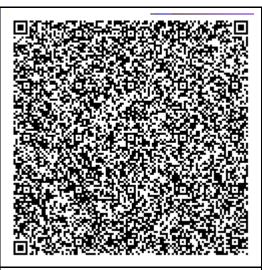
Namdev Colony, Lal Kothi, Bagru,

JAIPUR Pin: 303007 State: Rajasthan Code: 08

Phone: **8947841846,9166881846** 

GSTIN: 08ALVPC9606L1ZG PAN No. ALVPC9606L

Delivery Address:



Chllan No.:

Terms of Payment: 30-DAYS

**Transporter: PANDIT CARGO & LOGISTICS** 

Despatch Doc. No.: 894\*2

Vehicle No:

**Delivery Station: JAIPUR** 

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	ORGENJA FOLD:100 JARI PATTA BADA PAINA	540741	24.00	2,767.25	34.01	0.00 + 0.00	5.00	94,114.17
	121.0,100.0,94.0,126.0,100.0,119.5,107.0,116.0, 112.0,121.5,123.5,62.0,110.0,122.5,130.0,141.5, 122.25,119.0,128.0,122.0,116.0,123.25,120.25,1 10.0							
		Total	24.00	2,767.25		Total		94,114.17

Other Charges

 Other Charges
 0.13

 CGST TAX
 2,352.85

 SGST TAX
 2,352.85

Net Amount 98,820.00

Amount In Words: Rupees Ninety Eight Thousand Eight Hundred Twenty 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
540741	CGST 2.5%+SGST 2.5%	94,114.17	2,352.85	2,352.85

**Remarks:** AAVESH

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