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. SL535 Dated 27/03/2025 Pymt Mode: CREDIT

IRN No 231f078ac055c8ed955697b7865e003df8783ab98ca321af54f4486d8

4630fc5

ACK No 172517133409180 Date: 27/03/2025

Buyer

IMAAN

WARD NO. 31RATANGARH, GUJRON KI

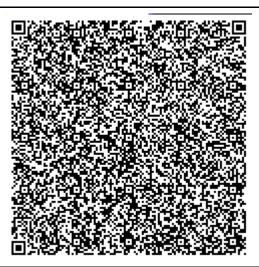
DHANI

CHURU Pin: 331022 State: Rajasthan Code: 08

Phone: 9680813739

GSTIN: 08COHPA7361F1Z1 PAN No. COHPA7361F

Delivery Address:



Chllan No.:

Terms of Payment: 45-DAYS

Transporter :
Despatch Doc. No.:

Vehicle No :

Delivery Station: SANGANER

Broker: MUEED BAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED	551611	6.00	894.00	41.01	0.00 + 0.00	5.00	36,662.94
	BLACK,FOLD:95							
	150.0,151.0,151.0,140.0,162.0,140.0							
		Total	6.00	894.00		Total		36,662.94
Othor	Charges	iolai	0.00	094.00		Total		30,002.94

Other Charges

 Other Charges
 -0.08

 CGST TAX
 916.57

 SGST TAX
 916.57

Net Amount 38,496.00

Amount In Words: Rupees Thirty Eight Thousand Four Hundred Ninety Six 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	
551611	CGST 2.5%+SGST 2.5%	36,662.94	916.57	916.57	

Remarks: AAVESH STAFF TO FACTORY

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