

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. SL501 Dated 18/03/2025 Pymt Mode: CREDIT

IRN No 6b520730a31031797d132aa001b95a0ebfaa29d29072e03cb43eff71e0831184

ACK No 172517072021300 Date : 19/03/2025

Buyer

MASTER CREATIONS AZEEM BAI

5,JANKI VIHAR,NEAR JAIN

HOSTEL,SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

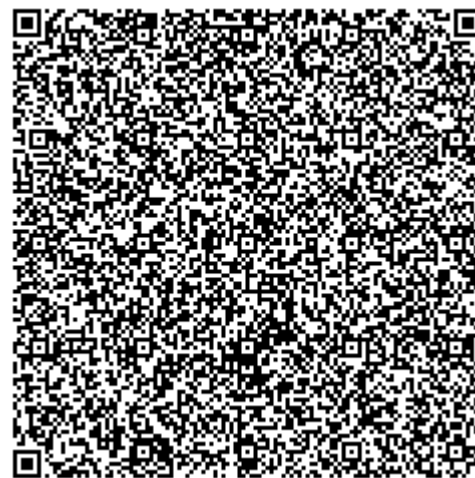
Code : 08

Phone : 9672080040

GSTIN : 08AXDPA6037D2ZX

PAN No. AXDPA6037D

Delivery Address : 1224*2



Chllan No. :

Terms of Payment : 30-DAYS

Transporter : AMAN ROAD LINES

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	POLY REYON 540754 RED+MUSTURD TOP+BOTTOM,FOLD:100 37.0,27.25,108.75,83.5,57.0,31.75,104.0,84.0	540754	8.00	533.25	44.01	0.00 + 0.00	5.00	23,468.33
2	CHANDERI DYEABLE 540754 PRINTED DUPATTA RED+MUSTURD FOLD:100 63.0,93.0,82.5,79.75	540754	4.00	318.25	36.01	0.00 + 0.00	5.00	11,460.18
		Total	12.00	851.50		Total		34,928.51

Other Charges

FREIGHT INWARD

700.00

Other Charges

700.07

CGST TAX

890.71

SGST TAX

890.71

Net Amount

37,410.00

Amount In Words : Rupees Thirty Seven Thousand Four Hundred Ten 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
540754	CGST 2.5%+SGST 2.5%	35,628.51	890.71	890.71

Remarks:**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