

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. 24-25/158 Dated 27/02/2025 Pymt Mode: CREDIT

IRN No dd45e4f6b2eb20fb7221012233ddd5c2281df2752e3624c99cc36deb7af15e19

ACK No 172516931917381 Date : 27/02/2025

Buyer

RAYEEN EMBROIDERY

TEJAJI KA BADA,SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

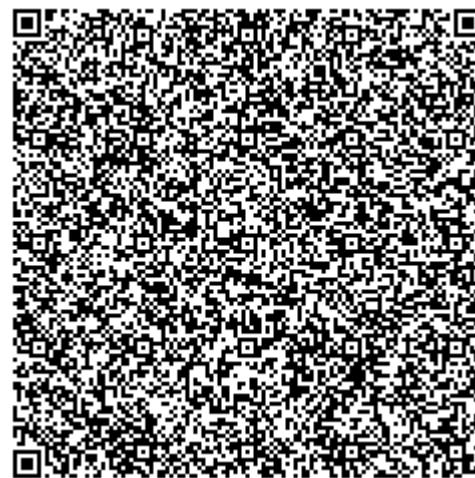
Code : 08

Phone :

GSTIN : 08AGDPI0167K1ZF

PAN No. AGDPI0167K

Delivery Address :



Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|--|----------|------|----------|-------|-------------|----------|-----------|
| 1 | RAYON DYED BLACK,FOLD:95 147.0,140.4,173.0,149.0,137.0,51.0,86.0,147.0 | 551611 | 8.00 | 1,030.40 | 40.01 | 0.00 + 0.00 | 5.00 | 41,226.30 |
| | | Total | 8.00 | 1,030.40 | | Total | | 41,226.30 |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.38 |
| CGST TAX | 1,030.66 |
| SGST TAX | 1,030.66 |
| Net Amount | 43,288.00 |

Amount In Words : Rupees Forty Three Thousand Two Hundred Eighty Eight 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% | 41,226.30 | 1,030.66 | 1,030.66 |

Remarks: AAVESHTerms :

- 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