

## 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. **SL492** Dated **07/03/2025** Pymt Mode: **CREDIT**IRN No **137167b0a7a3184f4d857458dc8912f4388e421fce72c83941df20ea02e6af31**ACK No **172517016746786** Date : **10/03/2025**

Buyer

**MAHAVEER TEXTILES**

GROUND FLOOR, PLOT NO.65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER

JAIPUR

Pin : 302029

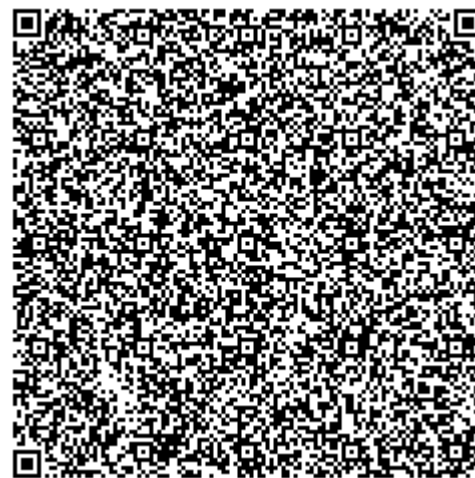
State : Rajasthan

Code : 08

Phone :

GSTIN : **08ALKPG2119B1ZM**PAN No. **ALKPG2119B**

Delivery Address : P. MARKA 1574\*1,1579\*1



Chllan No. :

Terms of Payment : 7-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	NAZMIN 540741 BLACK,FOLD:98	540741	0.00	1,520.25	19.01	2.00 + 0.00	5.00	<b>28,321.95</b>
2	NAZMIN 540741 BLACK,FOLD:98	540741	0.00	1,681.25	19.01	2.00 + 0.00	5.00	<b>31,321.35</b>
		Total	<b>0.00</b>	<b>3,201.50</b>		Total		<b>59,643.30</b>

**Other Charges**

FREIGHT INWARD

700.00

Other Charges

699.54

CGST TAX

1,508.58

SGST TAX

1,508.58

TCS 0.100 %

63.00

Net Amount

**63,423.00****Amount In Words :** Rupees Sixty Three Thousand Four Hundred Twenty Three 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%	60,343.30	1,508.58	1,508.58

**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