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. 24-25/151 Dated 22/02/2025 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

PALLAV CREATION

RADHA KRISHNA TEXTILE

MARKETA-20661ST FLOORSURAT, RING

ROAD

SURAT Pin: 395002 State: Gujarat Code: 24

Phone: **8469004935**

GSTIN: **24AASPB9728N1Z2** PAN No. **AASPB9728N**

Delivery Address:

Chilan No. : GST1170 Terms of Payment :

Transporter: AMAN ROAD LINES

Despatch Doc. No.: 1170*4

Vehicle No :

Delivery Station: SURAT

Broker: SIDDHI VINAYAK

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	POLY REYON 540754 FOLD-97	540754	24.00	2,218.00	38.75	3.00 + 0.00	5.00	83,369.07
		Total	24.00	2,218.00		Total		83,369.07

Other Charges

Other Charges

0.48

IGST TAX

4,168.45

Net Amount

87,538.00

Amount In Words: Rupees Eighty Seven Thousand Five Hundred Thirty 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	IGST Value
540754	IGST 5.0%	83,369.07	4,168.45

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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory