

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. 24-25/92 Dated 28/01/2025 Pymt Mode: CREDIT

IRN No e6fd5adfdff01f513bd354093130135cff7472735e098d862aea0cc3e21ad975

ACK No 172516724233180 Date : 28/01/2025

Buyer

ADITI FASHION SAPNA DYEIG

13, HANUMAN CITY 2ND,INDRAPURI COLONY,SITAPURA

JAIPUR

Pin : 302022

State : Rajasthan

Code : 08

Phone : 9166640913

GSTIN : 08AMSPA0307J1Z7

PAN No. AMSPA0307J

Delivery Address :

Chllan No. : 1470

Terms of Payment : 45-DAYS

Transporter :

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 MALMAL,FOLD:97 WHITE 120.0,139.1,164.0,97.0,123.5	551611	5.00	643.60	31.01	0.00 + 0.00	5.00	19,958.04
		Total	5.00	643.60		Total		19,958.04

Other Charges

Other Charges	0.06
CGST TAX	498.95
SGST TAX	498.95
Net Amount	20,956.00

Amount In Words : Rupees Twenty Thousand Nine Hundred Fifty 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%	19,958.04	498.95	498.95

Remarks: TEJAL PRINTTerms :

- 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