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. 24-25/194 Dated 12/03/2025 Pymt Mode: CREDIT

IRN No 6906a7b8a8b87e2af17d0b3928fa16f013cc3b6bfa5cbc387328b7b6a

7e1ff79

ACK No 172517034103152 Date: 12/03/2025

Buyer

FALGUNI CREATION

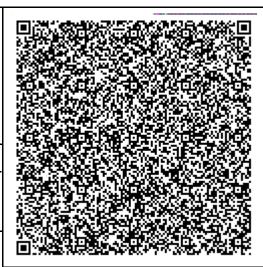
34A, MAHAVEER NAGAR - Z, SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: **9828672375**

GSTIN: **08GNVPK9040J1Z6** PAN No. **GNVPK9040J**

Delivery Address:



Chllan No.: 1557

Terms of Payment: 45-DAYS

Transporter :
Despatch Doc. No.:

Vehicle No :

Delivery Station: SANGANER

Broker: NARESH KHATRI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount	
1	COTTON DYED 520811 60*60 R F D FOLD:97 105.8,105.5,113.0,101.2,104.0,66.5,99.1,90.0,11 3.0,114.3,106.5,105.2,87.8,130.3,99.0,103.4,80.8 ,76.7,107.0,106.4	520811	20.00	2,015.50	42.25	0.00 + 0.00	5.00	85,154.88	
		Total	20.00	2,015.50		Total	<u> </u>	85,154.88	
Other Charges						1			

Other Charges

 Other Charges
 0.38

 CGST TAX
 2,128.87

 SGST TAX
 2,128.87

Net Amount 89,413.00

Amount In Words: Rupees Eighty Nine Thousand Four Hundred Thirteen 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	CGST	SGST
		Value	Value	Value
520811	CGST 2.5%+SGST 2.5%	85,154.88	2,128.87	2,128.87

Remarks: BANWARI JI RACHNA PRINT M-9549621695

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