TAX INVOICE

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. **SL481** Dated **24/02/2025** Pymt Mode: **CREDIT**

IRN No fca824fc651a5bc591d753068305884387d2336c46b6f7bd9597f4521

1dcf7dd

ACK No 172516917426014 Date: 25/02/2025

Buyer

MAHAVEER TEXTILES

GROUND FLOOR, PLOT NO.65-A, KAMLA NAGAR, CHORADIA PETROL PUMP KE

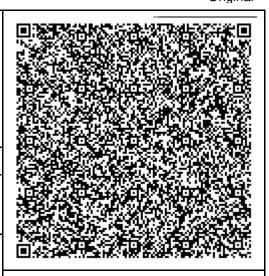
PEECHE, SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

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

Delivery Address: 1175*2,1176*3 = 5 BELL



Chllan No.:

Terms of Payment : 7-DAYS
Transporter : AMAN ROAD LINES

Despatch Doc. No.:

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 791504993171

Broker:

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount | |
|------|---|----------|-------|----------|-------|-------------|-------------|------------|--|
| 1 | CHANDERI DYEABLE 540754 PRINTED FOLD: 97 | 540754 | 31.00 | 3,180.00 | 33.01 | 3.00 + 0.00 | 5.00 | 101,822.65 | |
| | 96.75,117.25,85.5,89.0,104.75,90.0,121.25,93.5, 105.5,90.0,115.25,99.0,78.5,114.5,95.0,100.0,87. 5,142.75,123.25,82.75,104.75,93.75,119.0,117.7 5,82.5,87.0,115.25,87.0,122.75,129.25,89.0 | | | | | | | | |
| 2 | CHANDERI DYEABLE 540754 PRINTED FOLD:97 | 540754 | 49.00 | 4,514.50 | 33.01 | 3.00 + 0.00 | 5.00 | 144,552.94 | |
| | 80.25,85.5,77.5,128.5,89.0,75.0,49.0,78.0,90.75, 117.0,102.5,112.25,82.5,91.0,121.75,100.5,117.7 5,27.0,66.0,92.75,154.0,15.0,54.5,110.0,112.5,87 .0,92.0,71.25,84.0,138.0,100.0,141.0,94.0,119.75 ,94.0,102.0,106.0,114.5,100.0,89.5,141.0,105.0,1 23.0,99.75,87.75,52.5,40.0,42.0,60.0 | | | | | | | | |
| | | Total | 80.00 | 7,694.50 | | Total | | 246,375.59 | |
| 1 | | | | | | | | | |

Other Charges

FREIGHT INWARD

4200.00

 Other Charges
 4,199.63

 CGST TAX
 6,264.39

 SGST TAX
 6,264.39

 TCS
 0.100 %
 48.00

 Net Amount
 263,152.00

Amount In Words: Rupees Two Lakh Sixty Three Thousand One Hundred Fifty Two 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 SGST Value S40754 CGST 2.5%+SGST 2.5% 250,575.59 6,264.39 6,264.39

Remarks: AMAN GADI B.NO.SL 480"S FRIEGT = 7*350 = 2450 INCLUEDED WITH THIS

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