

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. **24-25/191** Dated **11/03/2025** Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

Papraj Fashion**SANGANER**Pin : **302029**State : **Rajasthan**Code : **08**Phone : **9782484722**GSTIN : **08AWIPM6657R1ZG**PAN No. **AWIPM6657R**

Delivery Address :

Chllan No. :

Terms of Payment : **RTGS**

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 KATHA RANI +ORANGE 112.2+5 FOLD:97 112.2,5.0	520811	2.00	117.20	47.01	0.00 + 0.00	5.00	5,509.57
		Total	2.00	117.20		Total		5,509.57

Other Charges

Other Charges

-0.05

CGST TAX

137.74


SGST TAX

137.74**Net Amount****5,785.00****Amount In Words :** Rupees Five Thousand Seven Hundred Eighty Five 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
520811	CGST 2.5%+SGST 2.5%	5,509.57	137.74	137.74

Remarks: SELF**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