

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. **SL471** Dated **15/02/2025** Pymt Mode: **CREDIT**IRN No **f4b52f4ac765701a736695accac8fe1547b8a8fdb4cda6f6e95501414c9c5026**ACK No **172516889903009** Date : **21/02/2025**

Buyer

MASTER CREATIONS AZEEM BAI**5,JANKI VIHAR,NEAR JAIN****HOSTEL,SANGANER**

JAIPUR

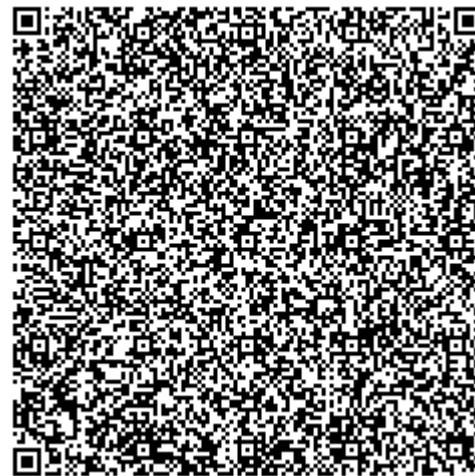
Pin : 302029

State : Rajasthan

Code : 08

Phone : **9672080040**GSTIN : **08AXDPA6037D2ZX**PAN No. **AXDPA6037D**

Delivery Address :



Chllan No. :

Terms of Payment : **30-DAYS**Transporter : **PANDIT CARGO & LOGISTICS**Despatch Doc. No.: **7500*1**

Vehicle No :

Delivery Station : **SANGANER**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	ORGENJA FOLD:100 CM 126.0,114.0,116.5,119.75,123.75,93.75,88.5,102.75,111.5,103.0,106.0,110.25,108.0,111.25,112.0	540741	15.00	1,647.00	25.51	0.00 + 0.00	5.00	42,014.97
		Total	15.00	1,647.00		Total		42,014.97

Other Charges**FREIGHT INWARD****400.00****Other Charges****400.29****CGST TAX****1,060.37****SGST TAX****1,060.37****Net Amount****44,536.00****Amount In Words** : Rupees Forty Four Thousand Five Hundred Thirty 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
540741	CGST 2.5%+SGST 2.5%	42,414.97	1,060.37	1,060.37

Remarks: 25.51,L-100,30-DAYS**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