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. 24-25/96 Dated 29/01/2025 Pymt Mode: CREDIT

IRN No 820c01971a79af84670a4c32d44e2036a61633d4a4ad6f21c8f3db071

fe12367

ACK No 172516729833745 Date: 29/01/2025

Buyer

MAHIMA CREATION

JAI BABA RIPLOT NO 15NORTH PARTJaipur, SURAJ NAGAR II Dada

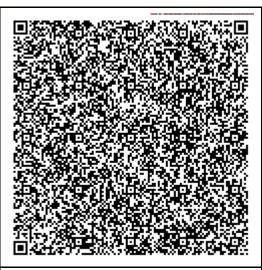
Bari Road

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: 9024877160

GSTIN: 08BNQPK0787A1ZV PAN No. BNQPK0787A

Delivery Address:



Chllan No.:

Terms of Payment: RTGS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.: 90178/6

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 711497249497

Broker:

			_					
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON CLOTH 520812 92*88/40*40 50" BALE NO: AS PER GUNJAN FASHION HUB B.NO.24-25/95 DATED 29.01.25 FOLD: 97 CM	520812	0.00	5,533.00	39.01	3.00 + 0.00	5.00	209,367.06
		Total	0.00	5,533.00		Total		209,367.06
Other Charges						harges		-0.42

Other Charges -0.42
CGST TAX 5,234.18
SGST TAX 5,234.18

Net Amount 219,835.00

Amount In Words: Rupees Two Lakh Nineteen Thousand Eight Hundred Thirty 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	CGST	SGST
		Value	Value	Value
520812	CGST 2.5%+SGST 2.5%	209,367.06	5,234.18	5,234.18

Remarks: 39.01,L-100,RTGS

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