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. SL474 Dated 22/02/2025 Pymt Mode: CREDIT

IRN No 5b2d77bbee0616ea031d9e42c116018a6080ba43f5e3ec8a178eb093

76da48e4

ACK No 172516900302442 Date: 22/02/2025

Buyer

## **R S CREATIONS**

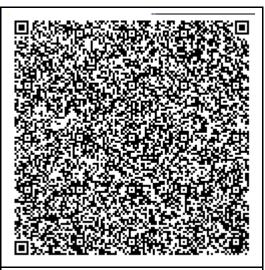
Namdeva Coloni,01Ground FloorJaipur, Khokabas

SANGANER Pin: 302029 State: Rajasthan Code: 08

Phone: 9314883988

GSTIN: 08GOOPP9402M1Z2 PAN No. GOOPP9402M

Delivery Address:



Chllan No.: 1518

Terms of Payment: 45-DAYS

Transporter:
Despatch Doc. No.:
Vehicle No: RJ14EQ4297
Delivery Station: SANGANER
Eway Bill No.: 741504218941

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED R F D FOLD:95	551611	22.00	3,002.30	36.81	0.00 + 0.00	5.00	110,514.66
2	152.0,115.5,149.0,151.0,130.0,151.0,115.3,151.0 ,104.9,159.0,145.0,129.5,134.0,152.0,126.0,111. 0,99.3,126.5,161.3,139.0,151.0,149.0 RAYON DYED P/GREEN,FOLD:95 152.5,125.0,81.6,153.1,157.0,173.9,185.5,185.8	551611	8.00	1,214.40	39.81	0.00 + 0.00	5.00	48,345.26
		Total	30.00	4,216.70		Total		158,859.92

**Other Charges** 

 Other Charges
 0.08

 CGST TAX
 3,971.50

 SGST TAX
 3,971.50

 Net Amount
 166,803.00

Amount In Words: Rupees One Lakh Sixty Six Thousand Eight Hundred Three 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
551611	CGST 2.5%+SGST 2.5%	158,859.92	3,971.50	3,971.50

**Remarks:** GANESH TAXI + AAVESH GADI PAR

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