Original 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. 24-25/161 Dated 27/02/2025 Pymt Mode: CREDIT

IRN No 284497877ee3cefad5a47d0d6b8dc936b511c5aca6ea8e6a2e340d5

b87799695

ACK No Date: 28/02/2025 172516940636956

Buyer

## LITTLE MART

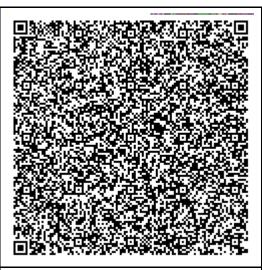
18Jaipur, KAGZI MOHALLA

Code: 08 SANGANER Pin: **302029** State: Rajasthan

Phone: 9602043863

GSTIN: PAN No. **JAGPK4178E** 08JAGPK4178E1ZF

Delivery Address: 90554\*13,90555\*12



Chllan No.:

**Terms of Payment: 45-DAYS** 

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No:

**Delivery Station: SANGANER** Eway Bill No.: 761505976057

Broker:

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SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount	
1	RAYON CLOTH 48" AIRJET BALE NO: 8575-8599 TOTAL BALES: 25 FOLD; 100 CM	551611	0.00	20,280.00	31.26	0.00 + 0.00	5.00	633,952.80	
_		Total	0.00	20,280.00		Total		633,952.80	
Other Charges						harges		-0.44	

**CGST TAX** 15,848.82 **SGST TAX** 15,848.82

**Net Amount** 665,650.00

Amount In Words: Rupees Six Lakh Sixty Five Thousand Six Hundred Fifty 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
551611	CGST 2.5%+SGST 2.5%	633,952.80	15,848.82	15,848.82

Remarks: 30.35+3%,L-100,45-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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

**Authorised Signatory**