

## 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. 24-25/177 Dated 04/03/2025 Pymt Mode: CREDIT

IRN No 41fe22637eb18cec625ebdee4473a95bba7bd9b468b205c82a5096490b670dc9

ACK No 172516982401943 Date : 05/03/2025

Buyer

**IMAAN**

WARD NO. 31RATANGARH, GUJRAN KI DHANI

CHURU

Pin : 331022

State : Rajasthan

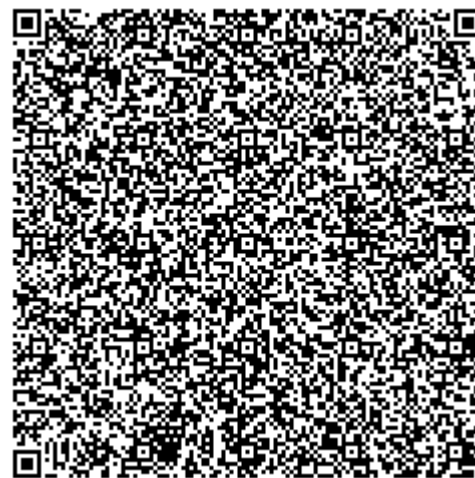
Code : 08

Phone : 9680813739

GSTIN : 08COHPA7361F1Z1

PAN No. COHPA7361F

Delivery Address :



Chllan No. :

Terms of Payment : 45-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker : MUEED BAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED ONIION,FOLD:95  151.0,167.0,217.0,191.0,151.0,165.0	551611	6.00	1,042.00	40.01	0.00 + 0.00	5.00	41,690.42
		Total	6.00	1,042.00		Total		41,690.42

## Other Charges

Other Charges

0.06

CGST TAX

1,042.26

SGST TAX

1,042.26

Net Amount

43,775.00

Amount In Words : Rupees Forty Three Thousand Seven Hundred Seventy 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
551611	CGST 2.5%+SGST 2.5%	41,690.42	1,042.26	1,042.26

Remarks: AAVESH STAFFTerms :

- 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