

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. 24-25/170 Dated 03/03/2025 Pymt Mode: CREDIT

IRN No 301aea8e88d130ad9f01b6575f8aff5f1f7169ee674fbef3be99ccfca81
7955a

ACK No 172516966163414 Date : 03/03/2025

Buyer

R K CREATION

30, SHIV COLONY A, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone : 7383463851,7877654764

GSTIN : 08AFMPA2514G1ZU

PAN No. AFMPA2514G

Delivery Address :

Chllan No. :

Terms of Payment : 30-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker : ISMILE BAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED MEHRUN,FOLD:95 172.0,147.5,143.2,171.0,92.0,89.0,82.5,115.0	551611	8.00	1,012.20	40.01	0.00 + 0.00	5.00	40,498.12
		Total	8.00	1,012.20		Total		40,498.12

Other Charges

Other Charges

-0.02

CGST TAX

1,012.45

SGST TAX

1,012.45

Net Amount

42,523.00

Amount In Words : Rupees Forty Two Thousand Five Hundred Twenty 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%	40,498.12	1,012.45	1,012.45

Remarks: BY AAVESH STAFF TO YOUR FACTORYTerms :

- 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.

Neeta

Authorised Signatory