

**SHREE RADHIKA RANI FAB.**

S.NO.02,NAMDEV NAGAR,NEAR CHATRAWAS,CHOUDIYA PETROL PUMP,SANGANER

Phone: 9166606060

State : Rajasthan

State Code : 08

GSTIN : 08CBFPN7891C1ZC

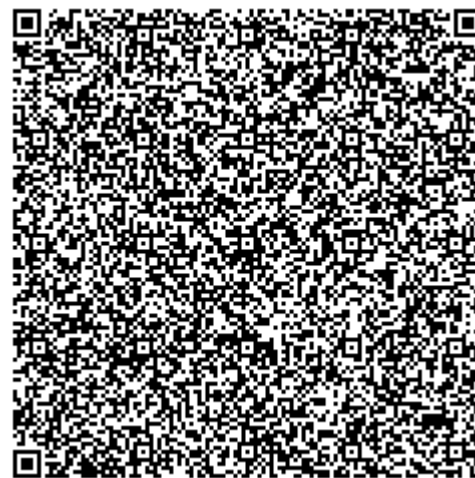
Pan No : CBFPN7891C

Invoice No. **SL504** Dated **20/03/2025** Pymt Mode: **CREDIT**IRN No **efb81cfea2772092a4925d7ab6400e76cbf8aae4a6ab46aaebc0a9891e08f4c5**ACK No **172517079393446** Date : **20/03/2025**

Buyer

**IMAAN****WARD NO. 31RATANGARH, GUJRON 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 ONION,FOLD:95  163.0,115.0,153.3,148.0,123.0,176.0,76.0,88.0	551611	8.00	1,042.30	41.01	0.00 + 0.00	5.00	<b>42,744.72</b>
		Total	<b>8.00</b>	<b>1,042.30</b>		Total		<b>42,744.72</b>

**Other Charges**

Other Charges	0.04
CGST TAX	1,068.62
SGST TAX	1,068.62
Net Amount	<b>44,882.00</b>

**Amount In Words :** Rupees Forty Four Thousand Eight Hundred Eighty Two 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%	42,744.72	1,068.62	1,068.62

**Remarks:** BY KUNDAN GADI**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 DATE OF THE BILL
- 4.SUBJECT TO JAIPUR JURISDICTION ONLY

**For SHREE RADHIKA RANI FAB.**

Authorised Signatory