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. SL523 Dated 24/03/2025 Pymt Mode: CREDIT

IRN No 8c26e7a30ec3f162f7316a24c9893288115685ea46a1a21ed7eb9020

7b89d073

ACK No 172517108669258 Date: 24/03/2025

Buyer

RKCREATION

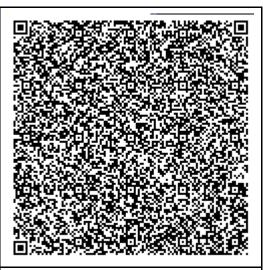
30, SHIV COLONY A, SANGANER

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 86.0,100.0,97.0,120.0,86.1,91.5	551611	6.00	580.60	41.01	0.00 + 0.00	5.00	23,810.41
Other	Charges	Total	6.00	580.60	Other C	Total		23,810.41

HSN Code

Tax Description

 Other Charges
 0.07

 CGST TAX
 595.26

 SGST TAX
 595.26

Net Amount 25,001.00

CGST

Assessable

Amount In Words: Rupees Twenty Five Thousand One 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

 Value
 Value
 Value

 551611
 CGST 2.5%+SGST 2.5%
 23,810.41
 595.26
 595.26

Remarks: AAVESH STAFF TO YOUR FACTORY

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

SGST