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. 24-25/119 Dated 07/02/2025 Pymt Mode: CREDIT

IRN No 50298a833c5abb742168f660e734815ee85e265ef943a163a019a4e5f

dfaacca

ACK No 172516794671408 Date: 07/02/2025

Buyer

## **MASTER CREATIONS AZEEM BAI**

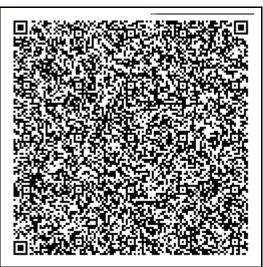
5,JANKI VIHAR,NEAR JAIN HOSTEL,SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: **9672080040** 

GSTIN: 08AXDPA6037D2ZX PAN No. AXDPA6037D

Delivery Address:



Chllan No.:

Terms of Payment: 30-DAYS

Transporter: PANDIT CARGO & LOGISTICS

Despatch Doc. No.:

Vehicle No:

**Delivery Station: SANGANER** 

Broker:

|      | 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1         |          |      |          |       |             |             |           |
|------|---|----------|------|----------|-------|-------------|-------------|-----------|
| SNo. | Description Of Goods                            | HSN Code | Than | MTR.     | Rate  | Discount    | GST<br>Rate | Amount    |
| 1    | MALMAL DYED<br>RFD,L-97 CM                      | 520811   | 3.00 | 474.00   | 31.51 | 0.00 + 0.00 | 5.00        | 14,935.74 |
| 2    | 158.0,164.0,152.0<br>MALMAL DYED<br>RFD,L-97 CM | 520811   | 5.00 | 702.20   | 31.51 | 0.00 + 0.00 | 5.00        | 22,126.32 |
|      | 152.0,152.0,147.2,151.0,100.0                   |          |      |          |       |             |             |           |
|      |   |          |      |          |       |             |             |           |
|      |   | Total    | 8.00 | 1,176.20 |       | Total       |             | 37,062.06 |

**Other Charges** 

 Other Charges
 -0.16

 CGST TAX
 926.55

 SGST TAX
 926.55

 Net Amount
 38,915.00

Amount In Words: Rupees Thirty Eight Thousand Nine Hundred Fifteen 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<br>Value | CGST   | SGST   |
|----------|---------------------|---------------------|--------|--------|
|          |                     | value               | Value  | Value  |
| 520811   | CGST 2.5%+SGST 2.5% | 37,062.06           | 926.55 | 926.55 |
|          |                     |                     |        |        |
|          |                     |                     |        |        |
|          |                     |                     |        |        |
|          |                     |                     |        |        |
|          |                     |                     |        |        |

**Remarks:** SUNIL DYEAR

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