

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. **SL537** Dated **27/03/2025** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

SHAMBHAVI CREATIONS

IN FRONT OF SURENDRA

MOTORS4/754Bharatpur, GANDHI

NAGAR, SEWAR ROAD

BHARATPUR

Pin : **321001**State : **Rajasthan**Code : **08**Phone : **9351374096**GSTIN : **08AZEPK6562E1ZB**PAN No. **AZEPK6562E**

Delivery Address :

Chllan No. :

Terms of Payment : **RTGS**

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : **BHARATPUR**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 RANI,S--KATHA FOLD:97 98.4,105.5,98.9,106.1,75.0	520811	5.00	483.90	46.01	0.00 + 0.00	5.00	22,264.24
		Total	5.00	483.90		Total		22,264.24

Other ChargesOther Charges **-0.46**CGST TAX **556.61**SGST TAX **556.61****Net Amount 23,377.00****Amount In Words :** Rupees Twenty Three Thousand Three Hundred Seventy Seven 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
520811	CGST 2.5%+SGST 2.5%	22,264.24	556.61	556.61

Remarks: SELF**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