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. 24-25/205 Dated 19/03/2025 Pymt Mode: CREDIT

IRN No 9a8179daf13fc301267d106ec728166abb4b58301548195b5f4bb9f2c

f05fdd7

ACK No 172517098048662 Date: 22/03/2025

Buyer

## **MAHAVEER TEXTILES**

GROUND FLOOR, PLOT NO.65-A, KAMLA NAGAR, CHORADIA PETROL PUMP KE

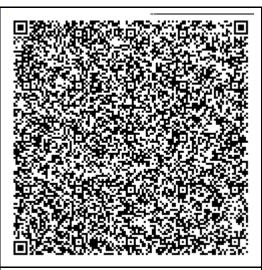
PEECHE, SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: **08ALKPG2119B1ZM** PAN No. **ALKPG2119B** 

Delivery Address:



Chllan No.:

Terms of Payment : 25-DAYS
Transporter : AMAN ROAD LINES

Despatch Doc. No.:

Vehicle No :

**Delivery Station: SANGANER** 

Broker:

Hate	'								
WHITE,STAR,L-95	SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount		Amount
102.0,127.75,126.0,134.5,80.0,136.0,126.0,144.0	1		540754	8.00	976.25	33.01	0.00 + 0.00	5.00	32,226.01
		102.0,127.75,126.0,134.5,80.0,136.0,126.0,144.0							
Total 8.00 976.25 Total 32,			Total	8.00	976.25		Total		32,226.01

Other Charges

FREIGHT INWARD

350.00

 Other Charges
 350.19

 CGST TAX
 814.40

 SGST TAX
 814.40

Net Amount 34,239.00

0.100 %

**Amount In Words:** Rupees Thirty Four Thousand Two Hundred Thirty Nine 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
540754	CGST 2.5%+SGST 2.5%	32,576.01	814.40	814.40

TCS

## Remarks:

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

34.00