

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. **SL482** Dated **24/02/2025** Pymt Mode: **CREDIT**IRN No **3682a7137781e73ca6d944e6594f535d1ec4d2948c1b3edae23a85550cfa056**ACK No **172516917715486** Date : **25/02/2025**

Buyer

MAHAVEER COLLECTIONS

FIRST FLOOR, PLOT NO 65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER

JAIPUR

Pin : 302029

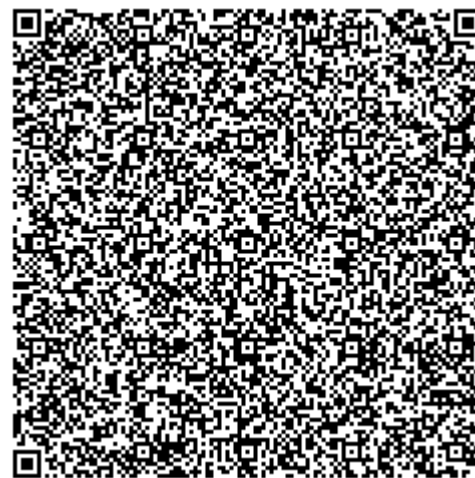
State : Rajasthan

Code : 08

Phone :

GSTIN : **08CCVPG5857J1ZS**PAN No. **CCVPG5857J**

Delivery Address :



Chllan No. :

Terms of Payment : **25-DAYS**Transporter : **AMAN ROAD LINES**Despatch Doc. No.: **34587*2**

Vehicle No :

Delivery Station : **SANGANER**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MICRO 540754 FOLD: 95 COLOR NO.71 133.0,98.0,100.0,92.0,102.0,118.0,99.5,123.0,100.0,107.0,98.0,94.0,107.0,107.0,108.0,107.0,85.0,108.0,108.0	540754	19.00	1,994.50	23.75	5.00 + 0.00	5.00	45,000.91
		Total	19.00	1,994.50		Total		45,000.91

Other Charges

FREIGHT INWARD

700.00

Other Charges

700.05

CGST TAX

1,142.52

SGST TAX

1,142.52

TCS 0.100 %

48.00

Net Amount

48,034.00**Amount In Words :** Rupees Forty Eight Thousand Thirty Four 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%	45,700.91	1,142.52	1,142.52

Remarks: AMAN GADI+AJAY**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