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. **SL455** Dated **23/01/2025** Pymt Mode: **CREDIT**

IRN No 3b7cb4ba9a47ec8f702fd1b5c6b807173f2261738d6a72037f5e35c85

0153d89

ACK No 172516690441440 Date: 23/01/2025

Buyer

MAHAVEER TEXTILES

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

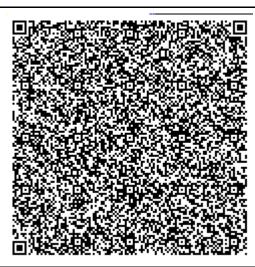
PEECHE, SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

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

Delivery Address:



Chllan No. : 1462

Terms of Payment: RTGS

Transporter : Despatch Doc. No.:

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 761495530637

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED ORANGE S-LINE KATHA FOLD:97	551611	3.00	328.00	45.01	0.00 + 0.00	5.00	14,763.28
2	109.7,108.3,110.0 NAZMIN 540741 FOLD:98	540741	0.00	5,011.25	17.75	2.00 + 0.00	5.00	87,170.70
		Total	3.00	5,339.25		Total		101,933.98

Other Charges

FREIGHT INWARD

1050.00

 Other Charges
 1,049.82

 CGST TAX
 2,574.60

 SGST TAX
 2,574.60

Net Amount 108,133.00

Amount In Words: Rupees One Lakh Eight Thousand One Hundred Thirty Three 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
551611	CGST 2.5%+SGST 2.5%	14,763.28	369.08	369.08
540741	CGST 2.5%+SGST 2.5%	88,220.70	2,205.52	2,205.52

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