

## 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. 24-25/99 Dated 01/02/2025 Pymt Mode: CREDIT

IRN No 2a417e369d29b734cb70e6273e06ff103592e379effcf4ae10524c4cc1bcee51

ACK No 172516752995362 Date : 01/02/2025

Buyer

**STAR PRODUCT**

S. No. 3, 1st Floor, Shree Dev

Plaza, Nagar Nigam Road, Sanganer

JAIPUR

Pin : 302029

State : Rajasthan

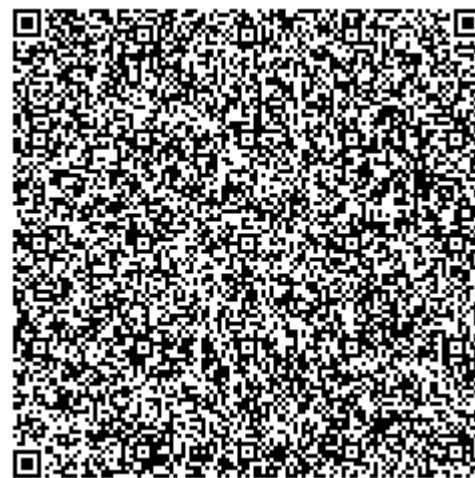
Code : 08

Phone :

GSTIN : 08DQDPS1252J1ZN

PAN No. DQDPS1252J

Delivery Address :



Chllan No. :

Terms of Payment : 30-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 MALMAL RFD FOLD:97	520811	1.00	174.00	31.51	0.00 + 0.00	5.00	5,482.74
2	174.0 NAAZMEEN 94.8+134+108.5+119+78+78+95+95+83=885. 3 BLACK	540752	0.00	885.30	25.01	0.00 + 0.00	5.00	22,141.35
Total			1.00	1,059.30		Total		27,624.09

**Other Charges**

Other Charges

-0.29

CGST TAX

690.60

SGST TAX

690.60

Net Amount

29,005.00

Amount In Words : Rupees Twenty Nine Thousand Five 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%	5,482.74	137.07	137.07
540752	CGST 2.5%+SGST 2.5%	22,141.35	553.53	553.53

**Remarks:** LABESH PRINT+AAVESH STAFF**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