

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. SL525 Dated 25/03/2025 Pymt Mode: CREDIT

IRN No c4d61014d983585f5edc1fb8c8edbd341375fb1073061066db392a0f661985d4

ACK No 172517111699958 Date : 25/03/2025

Buyer

PREM CREATIONS25,SHIV NAGAR-A,RAMNAGARIA
JAGATPURA

JAIPUR

Pin : 303905

State : Rajasthan

Code : 08

Phone : 9414715802

GSTIN : 08ACBPG7407J1ZO

PAN No. 08ACBPG740

Delivery Address :

Chllan No. : 1583

Terms of Payment : RTGS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker : DEVRAJ GURJAR

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|---------------------------|----------|------|----------|-------|-------------|----------|-----------|
| 1 | NAZMIN 540741 FOLD-100 | 540741 | 0.00 | 3,086.50 | 20.51 | 0.00 + 0.00 | 5.00 | 63,304.12 |
| | | Total | 0.00 | 3,086.50 | | Total | | 63,304.12 |

Other Charges

| | |
|---------------|-----------|
| Other Charges | -0.32 |
| CGST TAX | 1,582.60 |
| SGST TAX | 1,582.60 |
| Net Amount | 66,469.00 |

Amount In Words : Rupees Sixty Six Thousand Four Hundred Sixty 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 |
|----------|---------------------|------------------|------------|------------|
| 540741 | CGST 2.5%+SGST 2.5% | 63,304.12 | 1,582.60 | 1,582.60 |

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 DATE OF THE BILL
- 4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

 Authorised Signatory