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. 24-25/197 Dated 13/03/2025 Pymt Mode: CREDIT

IRN No 93c3d228796b8f404e8a44663772f8222309248d517ef2fd12c0d22b4

5e99c34

ACK No 172517042726897 Date: 13/03/2025

Buyer

ADITYA FABRICS

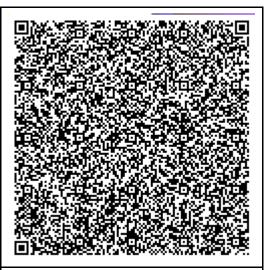
26/94, SUBHAS COLONY, NEAR GULAR KA BANDHA, SHIKARPURA ROAD, SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: **9783841480**

GSTIN: 08BHIPS4967C1ZY PAN No. BHIPS4967C

Delivery Address:



Chllan No.:

Terms of Payment: 15-DAYS

Transporter : Despatch Doc. No.:

Vehicle No :

Delivery Station: SANGANER

Broker:

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|--|----------|------|--------|-------|-------------|-------------|-----------|
| 1 | RAYON DYED R F D FOLD;:95 | 551611 | 2.00 | 214.00 | 37.51 | 0.00 + 0.00 | 5.00 | 8,027.14 |
| 2 | 143.0,71.0 RAYON DYED WINE,FOLD:95 | 551611 | 1.00 | 112.00 | 40.51 | 0.00 + 0.00 | 5.00 | 4,537.12 |
| | | Total | 3.00 | 326.00 | | Total | | 12,564.26 |

Other Charges

Other Charges -0.48
CGST TAX 314.11
SGST TAX 314.11

Net Amount 13,192.00

Amount In Words: Rupees Thirteen Thousand One Hundred Ninety Two 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% | 12,564.26 | 314.11 | 314.11 |

Remarks: ADITYA

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