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. SL469 Dated 08/02/2025 Pymt Mode: CREDIT

IRN No 8de4d8d465d8dd43c16056928f2c1a0bb6af90ec0aed34e1e9121314

b1096d6f

ACK No 172516819270111 Date: 10/02/2025

Buyer

## **CHHIPA INDIGO FAB**

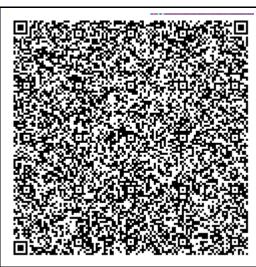
Namdev Colony, Lal Kothi, Bagru,

JAIPUR Pin: 303007 State: Rajasthan Code: 08

Phone: **8947841846,9166881846** 

GSTIN: 08ALVPC9606L1ZG PAN No. ALVPC9606L

Delivery Address:



Chllan No.:

Terms of Payment: 30-DAYS
Transporter: AMAN ROAD LINES
Despatch Doc. No.: 32161\*1

Vehicle No:

**Delivery Station: JAIPUR** 

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAZMIN 540741	540741	0.00	1,407.00	26.01	2.00 + 0.00	5.00	35,864.15
	JARI BORDER FOLD:98							
		Total	0.00	1,407.00		Total		35,864.15
Other Charges					Other C	harges		-0.35
						CGST TAX		896.60
						AX		896.60

Amount In Words: Rupees Thirty Seven Thousand Six Hundred Fifty Seven 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%	35,864.15	896.60	896.60

**Net Amount** 

**Remarks:** 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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory

37,657.00