

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. **SL527** Dated **25/03/2025** Pymt Mode: **CREDIT**IRN No **b6d0f9a0de96a90e92cb2c0358733c458f09e77025235935522e3f7d64e5ffe1**ACK No **172517115128926** Date : **25/03/2025**

Buyer

JAI VIJAY CREATIONS**KHOKABASOGROUND FLOORJaipur,
NAMDEVA COLONY****SANGANER**Pin : **302029**State : **Rajasthan**Code : **08**Phone : **9314883988**GSTIN : **08AASFJ5274D1Z1**PAN No. **AASFJ5274D**

Delivery Address :

Chllan No. : **1584**Terms of Payment : **45-DAYS**

Transporter :

Despatch Doc. No.:

Vehicle No : **RJ14GL7750**Delivery Station : **SANGANER**Eway Bill No. : **791513154066**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED RFD,L-95 CM 101.9,121.0,145.0,126.5,151.0,159.1,82.2,111.8, 150.0,59.5,80.0,138.0,151.0,120.0,148.8,113.0,1 18.0,120.0,97.5,160.2,141.0,132.5,161.2,143.0	551611	24.00	3,032.20	37.51	0.00 + 0.00	5.00	113,737.82
		Total	24.00	3,032.20		Total		113,737.82

Other Charges

Other Charges

0.28

CGST TAX

2,843.45

SGST TAX

2,843.45

Net Amount

119,425.00

Amount In Words : Rupees One Lakh Nineteen Thousand Four Hundred Twenty 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
551611	CGST 2.5%+SGST 2.5%	113,737.82	2,843.45	2,843.45

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