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. 24-25/111 Dated 05/02/2025 Pymt Mode: CREDIT

IRN No f7372d826333d73fd65aa4b37f4418b72c93e25d84b52a9dca7c8dca

2bb21f8f

ACK No 172516779903207 Date: 05/02/2025

Buyer

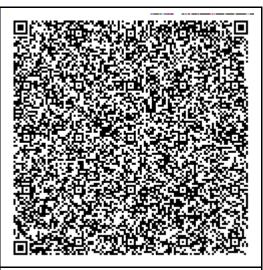
## RAYEEN EMBROIDERY TEJAJI KA BADA,SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGDPI0167K1ZF PAN No. AGDPI0167K

Delivery Address:



Chllan No.:

Terms of Payment: 45-DAYS

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No:

**Delivery Station: SANGANER** 

Broker:

				\	/NOT 1			
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED BLACK,L-95 138.2,76.0,96.5,146.8,146.0,79.8,128.0,79.0,85.8	551611	9.00	976.10	39.11	0.00 + 0.00	5.00	38,175.27
Other	Charges	Total	9.00	976.10		Total		38,175.27
Other Charges						Other Charges -0.03		

Amount In Words: Rupees Forty Thousand Eighty Four 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%	38,175.27	954.38	954.38

**CGST TAX** 

**SGST TAX** 

**Net Amount** 

**Remarks:** AAVESH SHT

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

954.38

954.38

40,084.00