

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. **SL485** Dated **24/02/2025** Pymt Mode: **CREDIT**IRN No **eeb81af73265d7083c0a2c18a00d0a1d6a649c65b4f1b9129fcac9c191ef0852**ACK No **172516930519137** Date : **27/02/2025**

Buyer

MAHAVEER TEXTILES

GROUND FLOOR, PLOT NO.65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER

JAIPUR

Pin : 302029

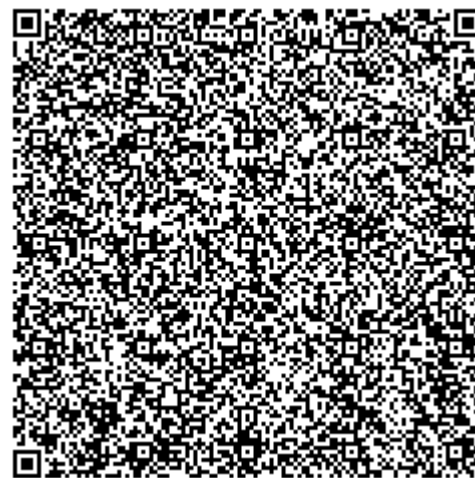
State : Rajasthan

Code : 08

Phone :

GSTIN : **08ALKPG2119B1ZM**PAN No. **ALKPG2119B**

Delivery Address :



Chllan No. :

Terms of Payment : 7-DAYS FROM 17.02.25

Transporter : PANDIT CARGO & LOGISTICS

Despatch Doc. No.: 57881*1

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	CHANDERI DYED 3-LINE DUPATTA 10*50 PC = 500 PC 500.0	540752	0.00	500.00	41.01	0.00 + 0.00	5.00	20,505.00
		Total	0.00	500.00		Total		20,505.00

Other Charges

Freight Inward

350.00

Other Charges

350.24

CGST TAX

521.38

SGST TAX

521.38

Net Amount

21,898.00

Amount In Words : Rupees Twenty One Thousand Eight Hundred Ninety Eight 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
540752	CGST 2.5%+SGST 2.5%	20,855.00	521.38	521.38

Remarks: PURCHASE DATED 17.02.25 BY AAVESH**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