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. 24-25/140 Dated 16/02/2025 Pymt Mode: CREDIT

IRN No 14e2903a364ba0683a6bb2a193c134f8a1121121d85b9362483213c7

d35a0089

ACK No 172516859901493 Date: 16/02/2025

Buyer

R S CREATIONS

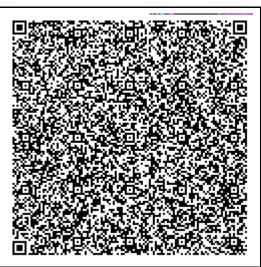
Namdeva Coloni,01Ground FloorJaipur, Khokabas

SANGANER Pin: 302029 State: Rajasthan Code: 08

Phone: **9314883988**

GSTIN: 08GOOPP9402M1Z2 PAN No. GOOPP9402M

Delivery Address:



Chllan No.: 1507

Terms of Payment: 45-DAYS

Transporter : Despatch Doc. No.:

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 761502391266

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED BLACK,L-95	551611	15.00	1,938.50	39.01	0.00 + 0.00	5.00	75,620.89
2	113.3,117.0,131.4,137.8,167.0,126.5,121.0,96.5, 136.3,82.0,117.2,121.3,168.4,136.0,166.8 RAYON DYED RFD,L-95	551611	11.00	1,529.00	36.01	0.00 + 0.00	5.00	55,059.29
	151.0,151.0,124.0,151.0,151.0,149.0,151.0,151.0 ,116.0,114.0,120.0							
		Total	26.00	3,467.50		Total		130,680.18

Other Charges

 Other Charges
 -0.18

 CGST TAX
 3,267.00

 SGST TAX
 3,267.00

Net Amount 137,214.00

Amount In Words: Rupees One Lakh Thirty Seven Thousand Two Hundred Fourteen 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	CGST	SGST
		Value	Value	Value
551611	CGST 2.5%+SGST 2.5%	130,680.18	3,267.00	3,267.00

Remarks: KUNDAN BHAIYA

<u>Terms</u>:

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