Original **TAX INVOICE**

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. 24-25/108 Dated 04/02/2025 Pymt Mode: CREDIT

IRN No 6bdb42a7fe87291079215d350f32e37ed3a0aafefc8f8df2d38b69e09

d0efff7

ACK No 172516773184299 Date: 04/02/2025

Buyer

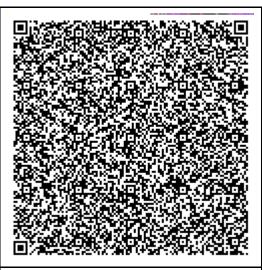
RAYEEN EMBROIDERY TEJAJI KA BADA,SANGANER

JAIPUR Code: 08 Pin: **302029** State: Rajasthan

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:

1									
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount	
1	RAYON DYED ONIAN,L-95	551611	8.00	1,041.30	39.11	0.00 + 0.00	5.00	40,725.24	
	176.5,82.7,142.0,143.5,143.5,103.6,98.5,151.0								
		Total	8.00	1,041.30		Total		40,725.24	
Other	Charges			011					

Other Charges 0.50 1,018.13 **CGST TAX** SGST TAX 1,018.13

Net Amount 42,762.00

Amount In Words: Rupees Forty Two Thousand Seven Hundred Sixty Two 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%	40,725.24	1,018.13	1,018.13

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