

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. 24-25/90 Dated 25/01/2025 Pymt Mode: CREDIT

IRN No

ACK No

Date :

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 : 30326*3,30460*4,30461*5,30441*2

Chllan No. :

Terms of Payment : 7-DAYS

Transporter : AMAN ROAD LINES

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 761496651531

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	POLY REYON 44" 540754 FOLD:100 PRINT 5523.5/64	540754	64.00	5,523.50	40.00	0.00 + 0.00	5.00	220,940.00
2	CHANDERI DYEABLE 540754 PRINT DUPATTA 2872.25/29	540754	29.00	2,872.25	33.00	0.00 + 0.00	5.00	94,784.25
3	NAAZMEEN FOLD:98	540752	0.00	4,260.00	17.75	2.00 + 0.00	5.00	74,102.70
		Total	93.00	12,655.75		Total		389,826.95

Other Charges

FREIGHT INWARD

4900.00

Other Charges

4,899.69

CGST TAX

9,868.18

SGST TAX

9,868.18

Net Amount

414,463.00

Amount In Words : Rupees Four Lakh Fourteen Thousand Four Hundred Sixty Three 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
540754	CGST 2.5%+SGST 2.5%	320,624.25	8,015.61	8,015.61
540752	CGST 2.5%+SGST 2.5%	74,102.70	1,852.57	1,852.57


Remarks: AMAN GADI+ AJJU**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