

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

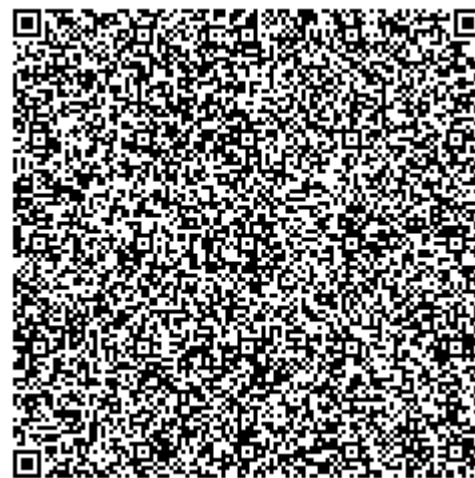
Pan No : CBFPN7891C

Invoice No. **SL539** Dated **28/03/2025** Pymt Mode: **CREDIT**IRN No **0c7a76829c141419f05393ac6569355f8711100d2bf311164412a9ef903ad573**ACK No **172517138953613** Date : **28/03/2025**

Buyer

ROHAN FABRIC**20 DUKAN, H. NO. 450, ADARSH NAGAR, JAIPUR****JAIPUR**Pin : **302004**State : **Rajasthan**Code : **08**Phone : **9461616823**GSTIN : **08AFMPS8447L1ZH**PAN No. **AFMPS8447L**

Delivery Address :

Chllan No. : **1595**Terms of Payment : **RTGS**Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.:

Vehicle No :

Delivery Station : **JAIPUR**Broker : **NARESH KHATRI**

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 SINGLE KATHA R F D FOLD:97 109.7,112.5,101.4,109.4,107.5,100.1,109.3,109.4,105.0,101.8,100.1,102.2,106.7,106.9,109.2,110.5	520811	16.00	1,701.70	40.01	0.00 + 0.00	5.00	68,085.02
		Total	16.00	1,701.70		Total		68,085.02

Other Charges

Other Charges	-0.28
CGST TAX	1,702.13
SGST TAX	1,702.13
Net Amount	71,489.00

Rupees Seventy One Thousand Four Hundred Eighty Nine Only.

Prev. Bal. **0.00****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
520811	CGST 2.5%+SGST 2.5%	68,085.02	1,702.13	1,702.13

Remarks: 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