

## 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. **24-25/139** Dated **16/02/2025** Pymt Mode: **CREDIT**IRN No **53dda2dd9afb7a5b314062683018b87b0370b69dc1bf7ea84473ae2baf08f0ba**ACK No **172516859890683** Date : **16/02/2025**

Buyer

**MAHAVEER COLLECTIONS**

FIRST FLOOR, PLOT NO 65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER

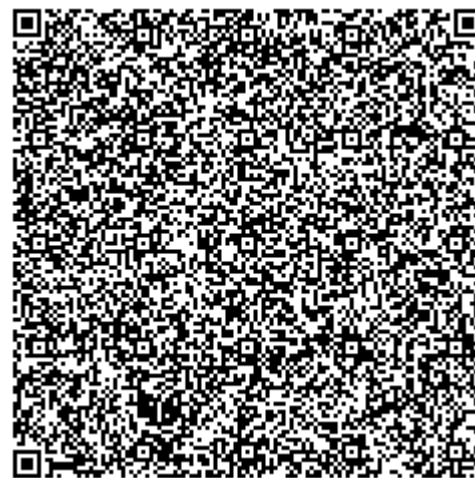
JAIPUR

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

Phone :

GSTIN : **08CCVPG5857J1ZS**PAN No. **CCVPG5857J**

Delivery Address :

Chllan No. : **1506**Terms of Payment : **30-DAYS**Transporter : **AMAN ROAD LINES**

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED BLACK,L-95  115.0,93.0	551611	2.00	208.00	38.01	2.00 + 0.00	5.00	<b>7,747.96</b>
2	RAYON DYED WHITE,L-95  148.1	551611	1.00	148.10	35.01	2.00 + 0.00	5.00	<b>5,081.28</b>
		Total	<b>3.00</b>	<b>356.10</b>		Total		<b>12,829.24</b>

**Other Charges**

Other Charges	<b>0.30</b>
CGST TAX	<b>320.73</b>
SGST TAX	<b>320.73</b>
TCS 0.100 %	<b>13.00</b>
Net Amount	<b>13,484.00</b>

**Amount In Words :** Rupees Thirteen Thousand Four Hundred Eighty Four 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%	12,829.24	320.73	320.73

**Remarks:** ANWAR**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.***Neeta*

Authorised Signatory