

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. 24-25/204 Dated 18/03/2025 Pymt Mode: CREDIT

IRN No ee353f3bb93fa8536750e1ade704d887c8ae64abde88e8866da589b1879364b7

ACK No 172517096986997 Date : 22/03/2025

Buyer

MASTER CREATIONS AZEEM BAI

5,JANKI VIHAR,NEAR JAIN

HOSTEL,SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9672080040

GSTIN : 08AXDPA6037D2ZX

PAN No. AXDPA6037D

Delivery Address :

Chllan No. :

Terms of Payment : 30-DAYS

Transporter : AMAN ROAD LINES

Despatch Doc. No.: 37207*3

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 771512366286

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	ROMAN SILK 540752 58" FOLD:100 61.0,150.0,126.0,145.0,147.0,135.0,138.0,144.5, 153.0,135.0,104.5,143.0,139.0,116.0,64.0	540752	15.00	1,901.00	69.01	0.00 + 0.00	5.00	131,188.01
		Total	15.00	1,901.00		Total		131,188.01

Other Charges

FREIGHT INWARD

1050.00

Other Charges

1,050.09

CGST TAX

3,305.95

SGST TAX

3,305.95

Net Amount

138,850.00

Amount In Words : Rupees One Lakh Thirty Eight Thousand Eight Hundred Fifty 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
540752	CGST 2.5%+SGST 2.5%	132,238.01	3,305.95	3,305.95

Remarks: AMAN GADI**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