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. SL527 Dated 25/03/2025 Pymt Mode: CREDIT

IRN No b6d0f9a0de96a90e92cb2c0358733c458f09e77025235935522e3f7d6

4e5ffe1

ACK No 172517115128926 Date: 25/03/2025

Buyer

JAI VIJAY CREATIONS

KHOKABASOGROUND FLOORJaipur,

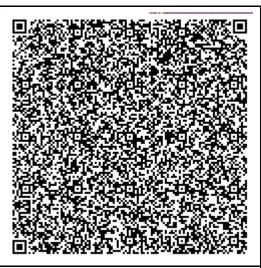
NAMDEVA COLONY

SANGANER Pin: 302029 State: Rajasthan Code: 08

Phone: 9314883988

GSTIN: 08AASFJ5274D1Z1 PAN No. AASFJ5274D

Delivery Address:



Chllan No.: 1584

Terms of Payment: 45-DAYS

Transporter:
Despatch Doc. No.:
Vehicle No: RJ14GL7750
Delivery Station: SANGANER
Eway Bill No.: 791513154066

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED RFD,L-95 CM 101.9,121.0,145.0,126.5,151.0,159.1,82.2,111.8, 150.0,59.5,80.0,138.0,151.0,120.0,148.8,113.0,1 18.0,120.0,97.5,160.2,141.0,132.5,161.2,143.0	551611	24.00	3,032.20	37.51	0.00 + 0.00	5.00	113,737.82
	Chargos	Total	24.00	3,032.20		Total		113,737.82

Other Charges

 Other Charges
 0.28

 CGST TAX
 2,843.45

 SGST TAX
 2,843.45

 Net Amount
 119,425.00

Amount In Words: Rupees One Lakh Nineteen Thousand Four Hundred Twenty Five 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	CGST	SGST
		Value	Value	Value
551611	CGST 2.5%+SGST 2.5%	113,737.82	2,843.45	2,843.45

Remarks:

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