

## 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. **SL458** Dated **24/01/2025** Pymt Mode: **CREDIT**IRN No **6c439b008ad4d109db78521e0d41f8984cf0917380358571e0e12dc9599e54ed**ACK No **172516704776766** Date : **25/01/2025**

Buyer

**MAHAVEER COLLECTIONS**  
FIRST FLOOR, PLOT NO 65-A, KAMLA  
NAGAR, CHORADIA PETROL PUMP KE  
PEECHE, SANGANER

JAIPUR

Pin : 302029

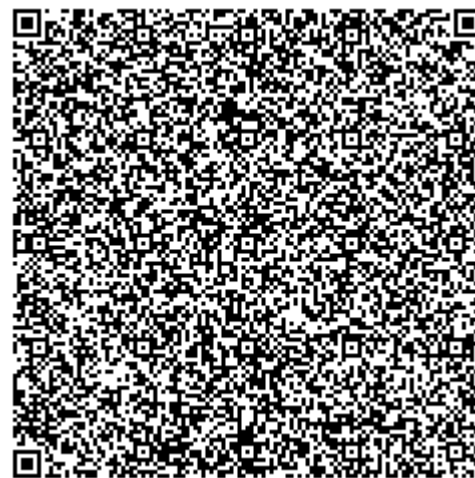
State : Rajasthan

Code : 08

Phone :

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

Delivery Address :



Chllan No. : 1467

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 S KATHA FIROZI,FOLD:97  114.1	551611	1.00	114.10	45.01	0.00 + 0.00	5.00	<b>5,135.64</b>
2	RAYON DYED S KATHA RANI,FOLD:97  106.5,106.5	551611	2.00	213.00	45.01	0.00 + 0.00	5.00	<b>9,587.13</b>
		Total	<b>3.00</b>	<b>327.10</b>		Total		<b>14,722.77</b>

**Other Charges**

Other Charges	0.09
CGST TAX	368.07
SGST TAX	368.07
TCS 0.100 %	15.00
<b>Net Amount</b>	<b>15,474.00</b>

**Amount In Words :** Rupees Fifteen Thousand Four Hundred Seventy 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%	14,722.77	368.07	368.07

**Remarks:** CHANDU+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.**

Authorised Signatory