

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. SL464

Dated 27/01/2025

Pymt Mode: CREDIT

IRN No c0e3e57523f803f9497153749366b4b09b67c2b8c7b1d76b6b0b89a7
82b1d86b

ACK No 172516716842530

Date : 27/01/2025

Buyer

MASTER CREATIONS AZEEM BAI

5,JANKI VIHAR,NEAR JAIN

HOSTEL,SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

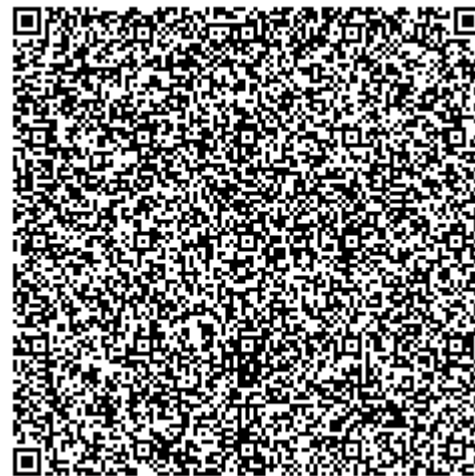
Code : 08

Phone : 9672080040

GSTIN : 08AXDPA6037D2ZX

PAN No. AXDPA6037D

Delivery Address :



Chllan No. :

Terms of Payment : 30-DAYS

Transporter : PANDIT CARGO & LOGISTICS

Despatch Doc. No.: 9169*1

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	ORGENJA FOLD:100 1068.0/10	540741	10.00	1,068.00	25.61	0.00 + 0.00	5.00	27,351.48
		Total	10.00	1,068.00		Total		27,351.48

Other Charges

FREIGHT INWARD

350.00

Other Charges

350.44

CGST TAX

692.54

SGST TAX

692.54

Net Amount

29,087.00

Amount In Words : Rupees Twenty Nine Thousand Eighty Seven 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
540741	CGST 2.5%+SGST 2.5%	27,701.48	692.54	692.54

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 DATE OF THE BILL
- 4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory