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. SL521 Dated 24/03/2025 Pymt Mode: CREDIT

IRN No db95bf495d72c94f8f3347a0f3f7fe6ba0058977bb390ff9a3fc0ddf7c7

e130e

ACK No 172517104951212 Date: 24/03/2025

Buyer

IMAAN

WARD NO. 31RATANGARH, GUJRON KI

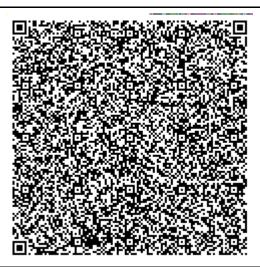
DHANI

CHURU Pin: 331022 State: Rajasthan Code: 08

Phone: 9680813739

GSTIN: 08COHPA7361F1Z1 PAN No. COHPA7361F

Delivery Address:



Chllan No.: 1581

Terms of Payment: 45-DAYS

Transporter :
Despatch Doc. No.:

Vehicle No :

Delivery Station: SANGANER

Broker: MUEED BAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED ONION,FOLD:95	551611	10.00	1,229.10	41.01	0.00 + 0.00	5.00	50,405.39
	91.0,106.0,148.0,157.0,50.0,104.1,155.2,143.0,1 23.8,151.0							
2	RAYON DYED BLACK,FOLD:95	551611	5.00	793.10	41.01	0.00 + 0.00	5.00	32,525.03
	150.0,160.1,194.0,151.0,138.0							
		Total	15.00	2,022.20		Total		82,930.42

Other Charges

 Other Charges
 0.06

 CGST TAX
 2,073.26

 SGST TAX
 2,073.26

Net Amount 87,077.00

Amount In Words: Rupees Eighty Seven Thousand Seventy 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	CGST	SGST
		Value	Value	Value
551611	CGST 2.5%+SGST 2.5%	82,930.42	2,073.26	2,073.26

Remarks: AAVESH STAFF

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