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. 24-25/168 Dated 03/03/2025 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

ASHISH PRINT

15-ASANGANER, SUNITA COLONY, MAL

SANGANER Pin: 302029 State: Rajasthan Code: 08

Phone: **9887239421**

GSTIN: 08BGYPA9332E1Z5 PAN No. BGYPA9332E

Delivery Address:

Chllan No.: 1537

Terms of Payment: RTGS

Transporter : 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 RANI,FOLD:95	551611	3.00	470.80	38.51	2.00 + 0.00	5.00	17,767.90
	142.0,156.0,172.8							
		Total	3.00	470.80		Total		17,767.90

Other Charges

Other Charges

-0.30 444.20

CGST TAX

444.20

Net Amount

18,656.00

Amount In Words: Rupees Eighteen Thousand Six Hundred Fifty Six 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%	17,767.90	444.20	444.20

Remarks: SELF

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.

Deels

Authorised Signatory