

## 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. 24-25/159 Dated 27/02/2025 Pymt Mode: CREDIT

IRN No 357fcfe9f7b20383fcf10ea1cda1228330f9a8bdaf7c0f39a4c2d1d351e  
2588e

ACK No 172516932673989 Date : 27/02/2025

Buyer

## FALGUNI CREATION

34A, MAHAVEER NAGAR - Z, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

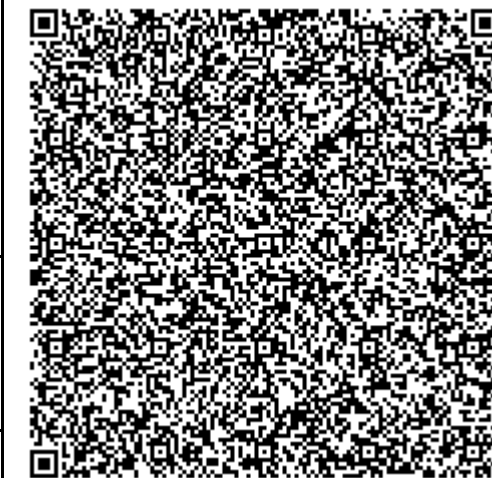
Code : 08

Phone : 9828672375

GSTIN : 08GNVPK9040J1Z6

PAN No. GNVPK9040J

Delivery Address :



Chllan No. : 1530

Terms of Payment : 45-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker : NARESH KHATRI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED FOLD:95 MUSTURD  168.1,121.0	551611	2.00	289.10	40.01	0.00 + 0.00	5.00	11,566.89
		Total	2.00	289.10		Total		11,566.89

## Other Charges

Other Charges	-0.23
CGST TAX	289.17
SGST TAX	289.17
Net Amount	12,145.00

Amount In Words : Rupees Twelve Thousand One Hundred Forty 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 Value	CGST Value	SGST Value
551611	CGST 2.5%+SGST 2.5%	11,566.89	289.17	289.17

Remarks: ANKIT M-9252251048

## 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