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. 24-25/126 Dated 12/02/2025 Pymt Mode: CREDIT

IRN No 78d0ae34bb4be00a557f9f2a6b570421b09a0d82386201a062e6f72e

2c42541e

ACK No 172516829519301 Date: 12/02/2025

Buyer

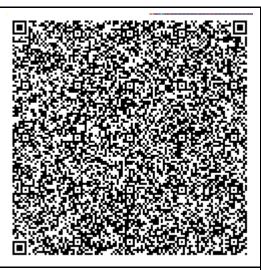
RAYEEN EMBROIDERY TEJAJI KA BADA,SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGDPI0167K1ZF PAN No. AGDPI0167K

Delivery Address:



Chllan No.:

Terms of Payment: 45-DAYS

Transporter: MAHALAXMI TRANSWAYS

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 ONIAN,L-95 177.0,135.0,75.0,138.4,174.0,142.5,132.0	551611	7.00	973.90	39.11	0.00 + 0.00	5.00	38,089.23
	Chargos	Total	7.00	973.90		Total		38,089.23

Other Charges

Other Charges 0.31
CGST TAX 952.23
SGST TAX 952.23

Net Amount 39,994.00

Amount In Words: Rupees Thirty Nine Thousand Nine Hundred Ninety 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	CGST	SGST
		Value	Value	Value
551611	CGST 2.5%+SGST 2.5%	38,089.23	952.23	952.23

Remarks: AAVESH SHT

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