

## 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. **SL478** Dated **23/02/2025** Pymt Mode: **CREDIT**IRN No **8278071f91b74830bb42418aaa421fbc53804eed26a08da60f45c24b  
cf177e7f**ACK No **172516904076837** Date : **23/02/2025**

Buyer

**LITTLE MART****18Jaipur, KAGZI MOHALLA****SANGANER**

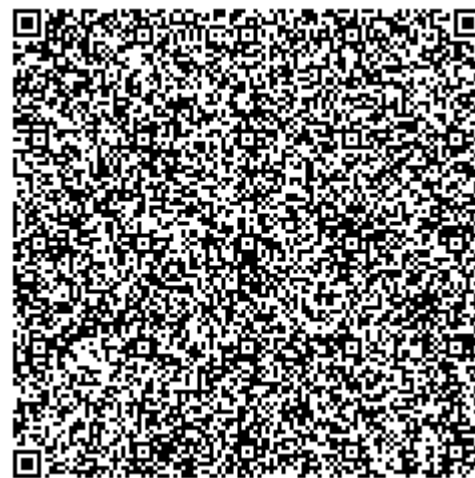
Pin : 302029

State : **Rajasthan**

Code : 08

Phone : **9602043863**GSTIN : **08JAGPK4178E1ZF**PAN No. **JAGPK4178E**

Delivery Address :



Chllan No. : 1521

Terms of Payment : 45-DAYS

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 WHITE,FOLD:95  148.4,158.5,123.0,161.0,122.0,151.0,152.0	551611	7.00	1,015.90	37.11	0.00 + 0.00	5.00	<b>37,700.05</b>
		Total	<b>7.00</b>	<b>1,015.90</b>		Total		<b>37,700.05</b>

**Other Charges**

Other Charges	-0.05
CGST TAX	942.50
SGST TAX	942.50
<b>Net Amount</b>	<b>39,585.00</b>

**Amount In Words** : Rupees Thirty Nine Thousand Five Hundred Eighty 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%	37,700.05	942.50	942.50

**Remarks:** VIMLESH JI M-8824199994**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