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. 24-25/162 Dated 27/02/2025 Pymt Mode: CREDIT

IRN No 5d3e4e3a4473ca70a71483e37653641db6caeaf1564ea92d276968b9

92f9e0ac

ACK No 172516941288862 Date: 28/02/2025

Buyer

## MAHAVEER COLLECTIONS

FIRST FLOOR, PLOT NO 65-A, KAMLA NAGAR, CHORADIA PETROL PUMP KE

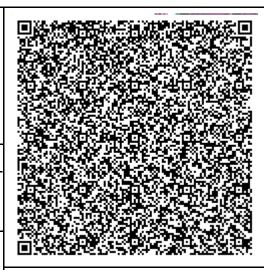
PEECHE, SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08CCVPG5857J1ZS PAN No. CCVPG5857J

Delivery Address:



Chllan No.: 1531

Terms of Payment : 30-DAYS
Transporter : AMAN ROAD LINES

Despatch Doc. No.:

Vehicle No :

**Delivery Station: SANGANER** 

Broker:

		Broker :						
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED FOLD:95 RFD	551611	2.00	276.00	35.51	2.00 + 0.00	5.00	9,604.74
2	125.0,151.0 RAYON DYED	551611	5.00	616.40	38.51	2.00 + 0.00	5.00	23,262.81
2	RANI,FOLD:95	331011	5.00	010.40	30.31	2.00 + 0.00	5.00	25,202.61
	113.8,123.0,127.4,129.2,123.0							
		Total	7.00	892.40		Total		32,867.55

**Other Charges** 

 Other Charges
 0.07

 CGST TAX
 821.69

 SGST TAX
 821.69

 TCS
 0.100 %
 35.00

 Net Amount
 34,546.00

Amount In Words: Rupees Thirty Four Thousand Five Hundred Forty 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%	32,867.55	821.69	821.69

**Remarks:** ANWAR+LEKHRAJ CHANDU

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