

## 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. **SL460** Dated **26/01/2025** Pymt Mode: **CREDIT**IRN No **0f41cf14eb3f2aa985fdf7fab45aa3e8a36f13328264a8053f3133943da7ecbc**ACK No **172516708868560** Date : **26/01/2025**

Buyer

**VR FASHIONS PRITAM JI**  
A-28,GROUND FLOOR,BEHIND WIRELESS  
OFFICE,NAMDEV COLONY,SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

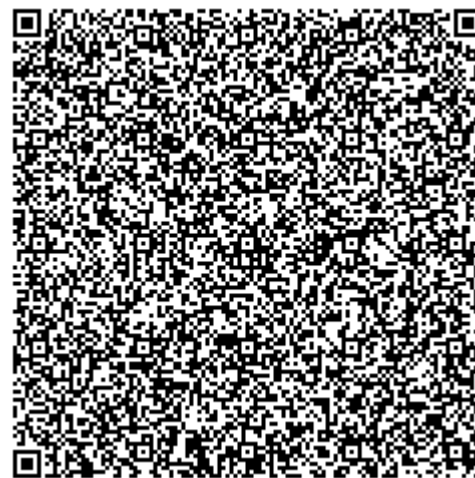
Code : 08

Phone : 9314883988

GSTIN : 08BAXPS4775C1ZZ

PAN No. BAXPS4775C

Delivery Address :



Chllan No. :

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 RFD,L--95  114.8,151.0,154.0,180.0,150.0,155.7,151.0,151.0,152.0,151.0,151.0,173.0,184.5,163.2	551611	14.00	2,182.20	36.01	0.00 + 0.00	5.00	<b>78,581.02</b>
		Total	<b>14.00</b>	<b>2,182.20</b>		Total		<b>78,581.02</b>

## Other Charges

Other Charges	-0.08
CGST TAX	1,964.53
SGST TAX	1,964.53
Net Amount	<b>82,510.00</b>

Amount In Words : Rupees Eighty Two Thousand Five Hundred Ten 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%	78,581.02	1,964.53	1,964.53

Remarks: AAVESH+SURENDRA RIKSHATerms :

- 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