

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. **SL453** Dated **23/01/2025** Pymt Mode: **CREDIT**IRN No **22a8df13e906955339420cda89611a51859cdc2f990af32f9d739d0c6661a668**ACK No **172516690210734** Date : **23/01/2025**

Buyer

PREM CREATIONS**25,SHIV NAGAR-A,RAMNAGARIA
JAGATPURA**

JAIPUR

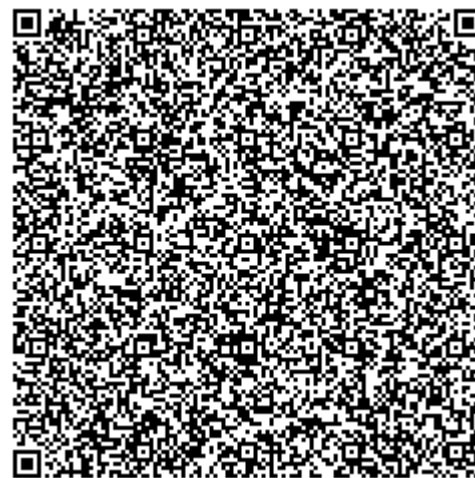
Pin : 303905

State : Rajasthan

Code : 08

Phone : **9414715802**GSTIN : **08ACBPG7407J1ZO**PAN No. **08ACBPG740**

Delivery Address :



Chllan No. : 1463

Terms of Payment : RTGS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker : DEVRAJ GURJAR

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAZMIN 540741 FOLD:98	540741	0.00	2,048.00	20.25	2.00 + 0.00	5.00	40,642.56
		Total	0.00	2,048.00		Total		40,642.56

Other Charges

Other Charges	0.32
CGST TAX	1,016.06
SGST TAX	1,016.06
Net Amount	42,675.00

Amount In Words : Rupees Forty Two Thousand Six Hundred Seventy 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
540741	CGST 2.5%+SGST 2.5%	40,642.56	1,016.06	1,016.06

Remarks: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