

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. 24-25/164 Dated 02/03/2025 Pymt Mode: CREDIT

IRN No 6e8dce70380ef9765c9de39cecc49d93199b2a83b215c2f7c47e922f8
1fada16

ACK No 172516957450707 Date : 02/03/2025

Buyer

SHIPRA TEXTILES10-BSANGANER, MAHAVEER
NAGAR-B,STATION ROAD

SANGANER

Pin : 302029

State : Rajasthan

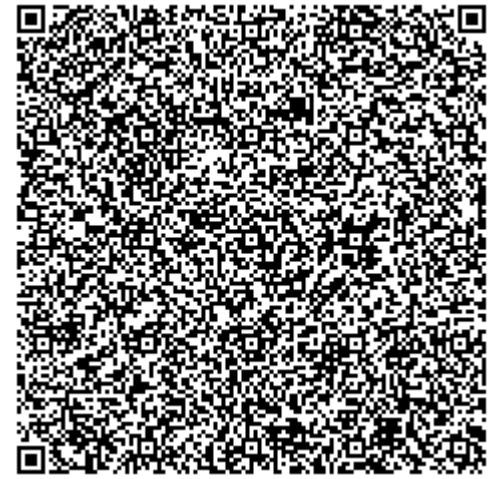
Code : 08

Phone :

GSTIN : 08BRIPA3696L2ZB

PAN No. BRIPA3696L

Delivery Address :



Chllan No. :

Terms of Payment : RTGS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 ORANGE S-KATHA FOLD:97 109.0	520811	1.00	109.00	43.01	0.00 + 0.00	5.00	4,688.09
		Total	1.00	109.00		Total		4,688.09

Other Charges

FREIGHT INWARD

516.00

Other Charges

515.71

CGST TAX

130.10

SGST TAX

130.10

Net Amount

5,464.00

Amount In Words : Rupees Five Thousand Four Hundred Sixty 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 Value	CGST Value	SGST Value
520811	CGST 2.5%+SGST 2.5%	5,204.09	130.10	130.10

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