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. SL486 Dated 26/02/2025 Pymt Mode: CREDIT

IRN No df60f8c3cae4f63c15ccc028efa3be56bd32b112887032f8a451d964b

7e6d7be

ACK No 172516957533365 Date: 02/03/2025

Buyer

## **MASTER CREATIONS AZEEM BAI**

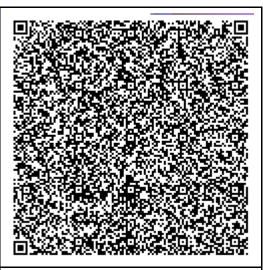
5,JANKI VIHAR,NEAR JAIN HOSTEL,SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: **9672080040** 

GSTIN: 08AXDPA6037D2ZX PAN No. AXDPA6037D

Delivery Address:



Chllan No.:

Terms of Payment : 60-DAYS

**Transporter: PANDIT CARGO & LOGISTICS** 

Despatch Doc. No.: 922\*3

Vehicle No :

Delivery Station: SANGANER Eway Bill No.: 741506626519

Broker:

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SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	ROMAN SILK COLOR NO: 2039 FOLD:100	540741	6.00	707.75	72.80	0.00 + 0.00	5.00	51,524.20
2	124.0,90.0,108.5,114.0,152.0,119.25 ROMAN SILK COLOR NO: 2046, FOLD:100 CM	540741	6.00	699.75	72.80	0.00 + 0.00	5.00	50,941.80
	125.0,109.0,96.75,145.0,107.0,117.0							
		Total	12.00	1,407.50		Total		102,466.00

Other Charges
FREIGHT INWARD

1050.00

 Other Charges
 1,050.18

 CGST TAX
 2,587.91

 SGST TAX
 2,587.91

Net Amount 108,692.00

Amount In Words: Rupees One Lakh Eight Thousand Six Hundred Ninety Two 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%	103,516.00	2,587.91	2,587.91

Remarks: 70+4%,L-100,60-DAYS 56"

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