

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. **SL475** Dated **22/02/2025** Pymt Mode: **CREDIT**IRN No **fb2b586ff17f37c0a47e1161b5cee161d15f63ec1416b8fa10ae6655321dc479**ACK No **172516900495469** Date : **22/02/2025**

Buyer

ADITI FASHION SAPNA DYEIG**13, HANUMAN CITY 2ND,INDRAPURI
COLONY,SITAPURA****JAIPUR**Pin : **302022**State : **Rajasthan**Code : **08**Phone : **9166640913**GSTIN : **08AMSPA0307J1Z7**PAN No. **AMSPA0307J**

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	NAAZMEEN 276 PC KOTA CHEX	540752	0.00	555.50	25.01	0.00 + 0.00	5.00	13,893.06
2	NAAZMEEN 276 PC DYEING ON KOTA CHEX	540752	0.00	276.00	14.00	0.00 + 0.00	5.00	3,864.00
3	RAYON DYED MEHRUN,FOLD:95 100.0,91.1,132.0,133.0	551611	4.00	456.10	40.01	0.00 + 0.00	5.00	18,248.56
		Total	4.00	1,287.60		Total		36,005.62

Other Charges

Other Charges

0.10

CGST TAX

900.14

SGST TAX

900.14

Net Amount

37,806.00

Amount In Words : Rupees Thirty Seven Thousand Eight Hundred 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 Value	CGST Value	SGST Value
540752	CGST 2.5%+SGST 2.5%	17,757.06	443.93	443.93
551611	CGST 2.5%+SGST 2.5%	18,248.56	456.21	456.21

Remarks: GANESH TAXI**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