

## 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. **SL466** Dated **29/01/2025** Pymt Mode: **CREDIT**IRN No **a5f38ea915116a2d3e985d321b151d573e4241dd2e90aae4cbaa4aaf3330e952**ACK No **172516807757963** Date : **08/02/2025**

Buyer

**MASTER CREATIONS AZEEM BAI****5,JANKI VIHAR,NEAR JAIN****HOSTEL,SANGANER**

JAIPUR

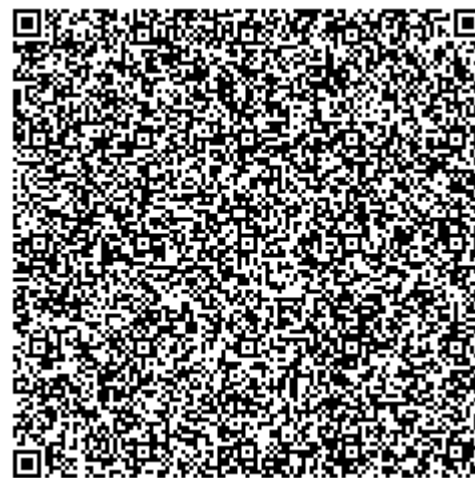
Pin : 302029

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.: **51274\*1**

Vehicle No :

Delivery Station : **SANGANER**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	ROMAN SILK 58 L/MEHNDI, FOLD:100  125.0,126.5	540752	2.00	251.50	74.88	0.00 + 0.00	5.00	<b>18,832.32</b>
		Total	<b>2.00</b>	<b>251.50</b>		Total		<b>18,832.32</b>

**Other Charges****FREIGHT INWARD**

350.00

Other Charges **349.56**CGST TAX **479.56**SGST TAX **479.56**Net Amount **20,141.00**

Amount In Words : Rupees Twenty Thousand One Hundred Forty One 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%	19,182.32	479.56	479.56

**Remarks:** 72+4%,L-100,60-DAYS**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