

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

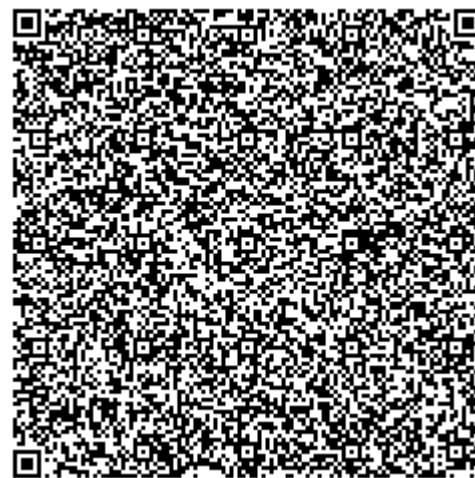
Pan No : CBFPN7891C

Invoice No. **SL507** Dated **20/03/2025** Pymt Mode: **CREDIT**IRN No **d0dca0bdd8f493c83c475986f20930088885a4f893fbcf7c34e2477e8d6145d4**ACK No **172517087349565** Date : **21/03/2025**

Buyer

CREATION OF STYLE**P.NO.70, MEHNAT NAGAR, HATWARA, 60
FEET ROAD, HASANPURA, JAIPUR****JAIPUR**Pin : **302006**State : **Rajasthan**Code : **08**Phone : **9602043863**GSTIN : **08AFMPI1735D1ZN**PAN No. **AFMPI1735D**

Delivery Address :

Chllan No. : **1566**Terms of Payment : **45-DAYS**Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**Broker : **SADIK BAI**

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 MALMAL 100*100 R F D FOLD:97 144.7,150.0,152.0,72.7,150.0,134.5	520811	6.00	803.90	31.01	0.00 + 0.00	5.00	24,928.94
		Total	6.00	803.90		Total		24,928.94

Other Charges

Other Charges	-0.38
CGST TAX	623.22
SGST TAX	623.22
Net Amount	26,175.00

Amount In Words : Rupees Twenty Six Thousand One 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
520811	CGST 2.5%+SGST 2.5%	24,928.94	623.22	623.22

Remarks: AAVESH**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