

## 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. 24-25/153 Dated 25/02/2025 Pymt Mode: CREDIT

IRN No 6f9eac60f556718e19998b160529b97dada4565b526cb82de2951962491072b6

ACK No 172516925335179 Date : 26/02/2025

Buyer

**MURLI DHAR**

78-BJaipur, Parsvnath Narayan City

SANGANER

Pin : 302029

State : Rajasthan

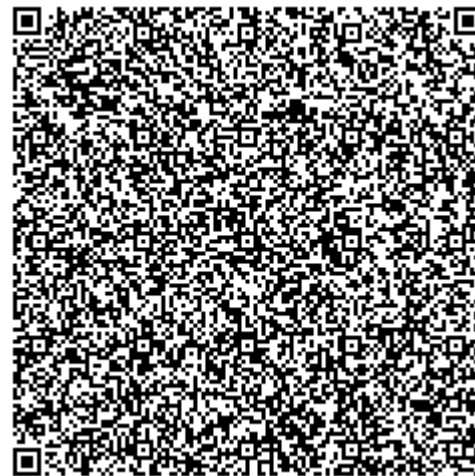
Code : 08

Phone :

GSTIN : 08FIUPD6923E1ZY

PAN No. FIUPD6923E

Delivery Address :



Chllan No. : 1523

Terms of Payment : 15-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	COTTON DYED 520811 60*60 RFD FOLD:97	520811	3.00	326.00	42.01	0.00 + 0.00	5.00	13,695.26
2	COTTON DYED 520811 60*60 R F D FOLD:98	520811	9.00	998.30	42.42	0.00 + 0.00	5.00	42,347.89
	103.0,111.0,112.0 104.1,105.5,65.0,153.1,106.0,103.0,103.0,153.1,105.5							
		Total	12.00	1,324.30		Total		56,043.15

## Other Charges

Other Charges

-0.31

CGST TAX

1,401.08

SGST TAX

1,401.08

Net Amount

58,845.00

Amount In Words : Rupees Fifty Eight Thousand Eight Hundred Forty 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%	56,043.15	1,401.08	1,401.08

Remarks: NEERAJ SOPRATerms :

- 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