

## 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. 24-25/97 Dated 30/01/2025 Pymt Mode: CREDIT

IRN No 73592208ba51be2b3e0bc8dd068b08b8ca5bb8ea8cc00f295c7f219617a97624

ACK No 172516739690875 Date : 30/01/2025

Buyer

**MURLI DHAR**

78-BJaipur, Parsvnath Narayan City

SANGANER

Pin : 302029

State : Rajasthan

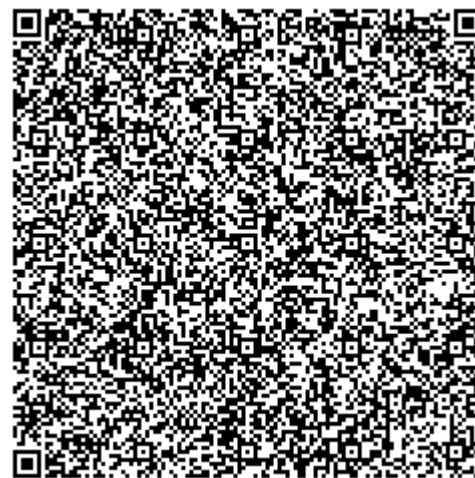
Code : 08

Phone :

GSTIN : 08FIUPD6923E1ZY

PAN No. FIUPD6923E

Delivery Address :



Chllan No. : 1474

Terms of Payment : 20-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 FOLD:97 RFD  114.1,102.2,110.5,117.2,108.0	520811	5.00	552.00	42.51	0.00 + 0.00	5.00	23,465.52
		Total	5.00	552.00		Total		23,465.52

**Other Charges**

Other Charges	0.20
CGST TAX	586.64
SGST TAX	586.64
Net Amount	24,639.00

Amount In Words : Rupees Twenty Four Thousand Six Hundred Thirty Nine 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%	23,465.52	586.64	586.64

**Remarks:** NEERAJ SOPRA**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