

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. **SL465** Dated **29/01/2025** Pymt Mode: **CREDIT**IRN No **49f4db543fd8ed7aa03b07646d2f121cf7385db3c5e6384bfc450bf03d17ed3e**ACK No **172516754897523** Date : **01/02/2025**

Buyer

MAHAVEER TEXTILES

GROUND FLOOR, PLOT NO.65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER

JAIPUR

Pin : 302029

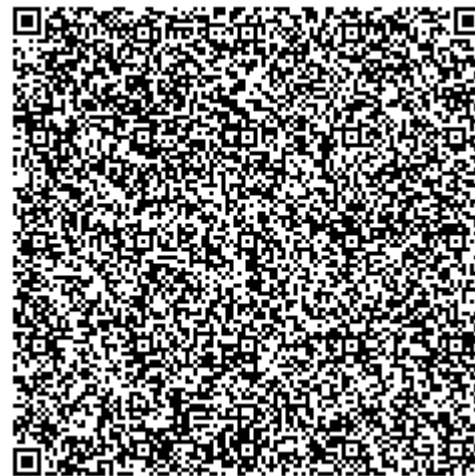
State : Rajasthan

Code : 08

Phone :

GSTIN : **08ALKPG2119B1ZM**PAN No. **ALKPG2119B**

Delivery Address :



Chllan No. :

Terms of Payment : **25-DAYS**Transporter : **AMAN ROAD LINES**Despatch Doc. No.: **31027*2**

Vehicle No :

Delivery Station : **SANGANER**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MICRO PRINT 540754 FOLD:95 111.5,112.75,113.0,113.5,110.25,113.0,111.0,112.75,111.75,112.0,114.0,113.5,109.0,113.5,112.75,113.25,112.0,113.75	540754	18.00	2,023.25	33.01	5.00 + 0.00	5.00	63,448.11
		Total	18.00	2,023.25		Total		63,448.11

Other Charges

FREIGHT INWARD

700.00

Other Charges

700.49

CGST TAX

1,603.70

SGST TAX

1,603.70

Net Amount

67,356.00

Amount In Words : Rupees Sixty Seven Thousand Three Hundred Fifty 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
540754	CGST 2.5%+SGST 2.5%	64,148.11	1,603.70	1,603.70

Remarks: AJAY + AMAN GADI**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.*Neeta*

Authorised Signatory