

## 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. 24-25/194 Dated 12/03/2025 Pymt Mode: CREDIT

IRN No 6906a7b8a8b87e2af17d0b3928fa16f013cc3b6bfa5cbc387328b7b6a7e1ff79

ACK No 172517034103152 Date : 12/03/2025

Buyer

**FALGUNI CREATION**

34A, MAHAVEER NAGAR - Z, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9828672375

GSTIN : 08GNVPK9040J1Z6

PAN No. GNVPK9040J

Delivery Address :

Chllan No. : 1557

Terms of Payment : 45-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker : NARESH KHATRI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 60*60 R F D FOLD:97  105.8,105.5,113.0,101.2,104.0,66.5,99.1,90.0,113.0,114.3,106.5,105.2,87.8,130.3,99.0,103.4,80.8,76.7,107.0,106.4	520811	20.00	2,015.50	42.25	0.00 + 0.00	5.00	85,154.88
		Total	20.00	2,015.50		Total		85,154.88

**Other Charges**

Other Charges	0.38
CGST TAX	2,128.87
SGST TAX	2,128.87
Net Amount	89,413.00

Amount In Words : Rupees Eighty Nine Thousand Four Hundred Thirteen 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%	85,154.88	2,128.87	2,128.87

**Remarks:** BANWARI JI RACHNA PRINT M-9549621695**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.**

Neela

Authorised Signatory